

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0022904	206,140.00	12/29/2020 00:00:00	01/19/2021 19:33:15	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600039 - Balicuatro College of Arts and Trades	To cover Retirement and Life Insurance Premiums deficiency due to newly filled positions and remittances made to Government Service Insurance System for the 2nd quarter of FY 2020	
SARO-ROVIII-20-0022902	212,330.00	12/29/2020 00:00:00	01/19/2021 19:33:15	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover Retirement and Life Insurance Premiums deficiency due to remittances made to Government Service Insurance System for the 2nd quarter of FY 2020	
SARO-ROVIII-20-0022901	22,275.00	12/29/2020 00:00:00	01/18/2021 20:05:33	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600040 - Las Navas Agro-Industrial School	To cover Retirement and Life Insurance Premiums deficiency due to newly filled position	
SARO-ROXIII-20-0022900	208,230.00	12/29/2020 00:00:00	01/15/2021 17:59:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916377 - Ipil National High School	Release of allotment to cover RLIP deficiency for the period January 1 to March 31, 2020.	
SARO-ROXII-20-0022896	5,474,290.00	12/29/2020 00:00:00	01/18/2021 10:22:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover the FY 2020 deficiency in Retirement and Life Insurance Premiums.	
SARO-ROV-20-0022894	202,539.00	12/29/2020 00:00:00	01/15/2021 15:38:28	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600027 - Bulusan National Vocational and Technical School	Allotment to cover deficiency in RLIP allotment due to filling up of positions	
SARO-ROVIII-20-0022891	598,487.00	12/29/2020 00:00:00	01/18/2021 20:05:33	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover Retirement and Life Insurance Premiums deficiency due to remittances made to Government Service Insurance System for the 2nd quarter of FY 2020	
SARO-ROVIII-20-0022890	379,625.00	12/29/2020 00:00:00	01/18/2021 20:05:33	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover Retirement and Life Insurance Premiums deficiency die to remittance made to Government Service Insurance System for the 2nd quarter of FY 2020	
SARO-ROVIII-20-0022889	3,585,468.00	12/29/2020 00:00:00	01/18/2021 20:05:33	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover Retirement and Life Insurance Premiums deficiency die to remittance made to Government Service Insurance System for the 2nd quarter of FY 2020	
SARO-ROV-20-0022888	258,151.00	12/29/2020 00:00:00	01/15/2021 12:53:26	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300005 - Regional Office - V	Release of additional allotment to cover government counterpart for RLIP.	
SARO-BMB-D-20-0022887	97,173.00	12/29/2020 00:00:00	01/19/2021 15:04:52	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the Retirement and Life Insurance Premium deficiency.	
SARO-BMB-F-20-0022878	622.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900012 - SOCCSKSARGEN Region Campus	To cover deficiency in the requirement for FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-ROV-20-0022874	2,454,448.00	12/29/2020 00:00:00	01/15/2021 11:39:25	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the funding requirements for the Terminal Leave Benefits of Mr. Conrado E. Maraan, compulsory retiree of the Agency.	
SARO-ROXIII-20-0022872	15,001.00	12/29/2020 00:00:00	01/15/2021 17:59:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916232 - Carmen Agricultural National High School	Release of allotment to cover RLIP deficiency for the period January 1 to March 31, 2020.	
SARO-ROXIII-20-0022871	199,103.00	12/29/2020 00:00:00	01/15/2021 17:59:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig National High School	Release of allotment to cover RLIP deficiency due to over remittance of payments for the month of July, 2020.	
SARO-ROXIII-20-0022870	473,481.00	12/29/2020 00:00:00	01/15/2021 17:59:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover RLIP deficiency due over remittance of payments for the month of July, 2020.	
SARO-ROXII-20-0022869	556,203.00	12/29/2020 00:00:00	01/18/2021 10:22:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - North Cotabato 1st District Engineering Office	To cover the FY 2020 deficiency in Retirement and Life Insurance Premium.	
SARO-ROVIII-20-0022868	491,314.00	12/29/2020 00:00:00	01/18/2021 20:05:33	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover Retirement and Life Insurance Premiums deficiency due to remittances made to Government Service Insurance System for the 2nd quarter of FY 2020	
SARO-ROVIII-20-0022867	870,000.00	12/29/2020 00:00:00	01/18/2021 20:05:33	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To effect modification of allotment for payment of FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order (AO) No. 37 series of 2020 and Budget Circular (BC) No. 2020-6 dated December 22, 2020	
SARO-ROV-20-0022866	1,526,187.00	12/29/2020 00:00:00	01/15/2021 11:39:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Chona M. Mirandilla, compulsory retiree.	

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SARO-ROV-20-0022865	6,219.00	12/29/2020 00:00:00	01/15/2021 11:39:25	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600023 - San Francisco Institute of Science and Technology	Release of allotment to cover the RLIP deficiency of the Agency for the period January to March 2020.	
SARO-ROV-20-0022864	78,586.00	12/29/2020 00:00:00	01/15/2021 11:39:25	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600025 - Cabugao School of Handicrafts & Cottage Industries	Release of allotment to cover the funding requirements for the Terminal Leave Benefits of Ms. Heide M. Camacho, compulsory retiree of the Agency.	
SARO-ROV-20-0022863	23,218.00	12/29/2020 00:00:00	01/15/2021 11:39:25	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600059 - Ragay Polytechnic Skills Institute	Release of additional allotment to cover government counterpart for RLIP.	
SARO-BMB-F-20-0022861	3,505.00	12/29/2020 00:00:00	01/19/2021 15:09:47	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900016 - Zamboanga Peninsula Region Campus	To cover deficiency in the requirement for FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-BMB-F-20-0022860	3,020.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900015 - MIMAROPA Region Campus	To cover deficiency in the requirement for FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-BMB-F-20-0022859	46,865.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900014 - CALABARZON Region Campus	To cover deficiency in the requirement for FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-BMB-F-20-0022858	40,634.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900013 - CARAGA Region Campus	To cover deficiency in the requirement for FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-BMB-F-20-0022857	130,047.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900013 - CARAGA Region Campus	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions.	
SARO-BMB-F-20-0022856	128,254.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900012 - SOCCSKSARGEN Region Campus	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions.	
SARO-BMB-F-20-0022855	23,012.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900003 - Cordillera Administrative Region Campus	To cover deficiency in the requirement for FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-BMB-F-20-0022854	496,444.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900003 - Cordillera Administrative Region Campus	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions.	
SARO-BMB-F-20-0022853	33,467.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900005 - Central Luzon Campus	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions.	
SARO-BMB-F-20-0022852	49,619.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900002 - Ilocos Region Campus	To cover deficiency in the requirement for FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-BMB-F-20-0022851	43,838.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900006 - Bicol Region Campus	To cover deficiency in the requirement for FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-BMB-F-20-0022850	304.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900004 - Cagayan Valley Campus	To cover deficiency in the requirement for FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-BMB-F-20-0022849	1,202,319.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900004 - Cagayan Valley Campus	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions.	
SARO-BMB-F-20-0022848	89,364.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900009 - Eastern Visayas Campus	To cover deficiency in the requirement for FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-BMB-F-20-0022847	281,062.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900011 - Southern Mindanao Campus	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions.	
SARO-BMB-F-20-0022846	1,218,815.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900001 - Diliman Campus	To cover deficiency in the requirement for FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-BMB-F-20-0022845	1,660,828.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900001 - Diliman Campus	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions.	
SARO-BMB-F-20-0022844	22,311.00	12/29/2020 00:00:00	01/19/2021 15:09:17	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0100000 - Office of the Executive Director (Central Office)	To cover deficiency in the requirement for FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-BMB-F-20-0022843	201,209.00	12/29/2020 00:00:00	01/19/2021 15:06:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0100000 - Office of the Executive Director (Central Office)	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions.	
SARO-ROIX-20-0022841	3,273,799.00	12/29/2020 00:00:00	01/19/2021 17:20:15	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover RLIP requirements for deficiency in authorized personnel benefits for FY 2020	

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SARO-BMB-D-20-0022839	20,795,684.00	12/29/2020 00:00:00	01/15/2021 12:21:34	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of fourteen (14) former employees of the then ARMM-Regional Department of Interior and Local Government, as indicated in Annexes A-1 to A-14.	
SARO-BMB-D-20-0022838	6,749,471.00	12/29/2020 00:00:00	01/15/2021 12:22:42	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of seventeen (17) former employees of various line departments/ agencies of the then Autonomous Region in Muslim Mindanao, as indicated in Annexes A1 to A17.	
SARO-ROXII-20-0022837	1,382,769.00	12/29/2020 00:00:00	01/18/2021 10:22:12	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	To cover deficiency in the Retirement and Life Insurance Premium for FY 2020.	
SARO-ROXIII-20-0022833	432,352.00	12/29/2020 00:00:00	01/14/2021 15:27:12	08 - State Universities and Colleges (SUCs)	107 - Surigao State College of Technology	0000000 - Surigao State College of Technology	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover additional funding requirements for the grant of FY 2020 Service Recognition Incentive (SRI).	
SARO-ROV-20-0022832	19,529.00	12/29/2020 00:00:00	01/14/2021 15:51:28	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of additional allotment to cover government counterpart for RLIP.	
SARO-ROV-20-0022831	311,058.00	12/29/2020 00:00:00	01/14/2021 15:51:28	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of additional allotment to cover government counterpart for RLIP.	
SARO-ROV-20-0022830	942,181.00	12/29/2020 00:00:00	01/14/2021 15:51:28	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of additional allotment to cover government counterpart for RLIP.	
SARO-ROV-20-0022829	7,125,405.00	12/29/2020 00:00:00	01/14/2021 15:51:28	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of additional allotment to cover government counterpart for RLIP.	
SARO-ROV-20-0022827	36,549.00	12/29/2020 00:00:00	01/14/2021 15:51:28	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of additional allotment to cover government counterpart for RLIP.	
SARO-ROV-20-0022826	3,680,000.00	12/29/2020 00:00:00	01/14/2021 15:51:28	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Modification of savings from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover FY 2020 Service Recognition Incentive (SRI).	
SARO-BMB-A-20-0022825	140,000.00	12/29/2020 00:00:00	01/18/2021 13:41:34	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000012 - Regional Office - XII (LTFRB)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services, to cover the grant of the one-time Service Recognition Incentive for Fiscal Year 2020, pursuant to Administrative Order No. 37 dated December 18, 2020, as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-A-20-0022824	170,000.00	12/29/2020 00:00:00	01/18/2021 13:41:09	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000007 - Regional Office - VII (LTFRB)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services, to cover the grant of the one-time Service Recognition Incentive for Fiscal Year 2020, pursuant to Administrative Order No. 37 dated December 18, 2020, as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-A-20-0022823	1,584,000.00	12/29/2020 00:00:00	01/18/2021 13:40:44	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services, to cover the grant of the one-time Service Recognition Incentive for Fiscal Year 2020, pursuant to Administrative Order No. 37 dated December 18, 2020, as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-ROX-20-0022821	513,000.00	12/29/2020 00:00:00	01/14/2021 08:08:14	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Realignment of MOOE to Personnel Services for payment of FY 2020 Service Recognition Incentive subject to compliance with the requirements per Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-ROI-20-0022819	721,700.00	12/29/2020 00:00:00	01/14/2021 09:08:11	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2020 pursuant to Budget Circular No. 2020-6 dated December 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0022818	650,871.00	12/29/2020 00:00:00	01/14/2021 16:51:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Release of allotment to cover RLIP deficiency for over remittance of payments for the months of April to June, 2020.	
SARO-ROXIII-20-0022817	124,617.00	12/29/2020 00:00:00	01/14/2021 16:51:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916299 - Tidman National High School	Release of allotment to cover RLIP deficiency for over remittance of payments for the months of April to May, 2020.	
SARO-ROXIII-20-0022816	162,015.00	12/29/2020 00:00:00	01/14/2021 16:51:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916267 - Marihatag National High School	Release of allotment to cover RLIP deficiency for over remittance of payments for the months of April to May, 2020.	
SARO-BMB-D-20-0022813	1,272,476.00	12/29/2020 00:00:00	01/15/2021 10:29:18	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the additional Retirement and Life Insurance Premiums requirements for FY 2020.	
SARO-BMB-D-20-0022812	2,260,664.00	12/29/2020 00:00:00	01/15/2021 12:17:36	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of four (4) former employees of the then ARMM-Regional Department of Agriculture and Fisheries, and Regional Department of Public Works and Highways, per attached Annexes A1 to A4, respectively.	
SARO-BMB-D-20-0022811	720,703.00	12/29/2020 00:00:00	01/15/2021 12:20:50	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of one (1) former employee of the then ARMM-Regional Department of Education, as indicated in Annex A1.	
SARO-BMB-D-20-0022810	4,330,164.00	12/29/2020 00:00:00	01/15/2021 12:21:05	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of three (3) former employees of the then ARMM-Regional Department of Agriculture and Fisheries, as indicated in Annexes A-1 to A-3.	
SARO-BMB-A-20-0022808	6,202,000,000.00	12/29/2020 00:00:00	01/15/2021 12:15:45	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover additional program for the FY 2020 net lending to Government-Owned and/or -Controlled Corporations.	
SARO-ROV-20-0022807	2,394,000.00	12/29/2020 00:00:00	01/12/2021 16:55:30	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Modification of savings from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover FY 2020 Service Recognition Incentive (SRI).	
SARO-ROI-20-0022806	5,345,842.00	12/29/2020 00:00:00	01/12/2021 15:04:09	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2020 pursuant to Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-ROXIII-20-0022805	441,766.00	12/29/2020 00:00:00	01/14/2021 16:57:30	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover additional funding requirements for the grant of FY 2020 Service Recognition Incentive (SRI).	
SARO-ROXIII-20-0022804	359,967.00	12/29/2020 00:00:00	01/14/2021 16:57:30	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover RLIP deficiency for the period January 1 to March 31, 2020 (P8,382.00) and over remittance of payments for the month of July, 2020 (P351,585.00).	
SARO-ROIVA-20-0022803	122,605.00	12/29/2020 00:00:00	01/14/2021 09:52:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	Release of funds to cover Retirement and Life Insurance Premium (RLIP) deficiency for FY 2020.	
SARO-BMB-E-20-0022802	99,722.00	12/29/2020 00:00:00	01/14/2021 13:37:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover additional FY 2020 Retirement and Life Insurance Premium requirements.	
SARO-BMB-E-20-0022801	2,823,099.00	12/29/2020 00:00:00	01/14/2021 13:37:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover additional FY 2020 Retirement and Life Insurance Premium requirements.	
SARO-BMB-E-20-0022800	786,235.00	12/29/2020 00:00:00	01/14/2021 13:37:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover additional FY 2020 Retirement and Life Insurance Premium requirements.	
SARO-BMB-E-20-0022799	1,668,704.00	12/29/2020 00:00:00	01/14/2021 13:37:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover additional FY 2020 Retirement and Life Insurance Premium requirements.	
SARO-BMB-A-20-0022798	3,405,000.00	12/29/2020 00:00:00	01/13/2021 14:54:04	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2020 Service Recognition Incentive pursuant to Administrative Order No. 37 dated December 18, 2020, as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-A-20-0022797	779,803.00	12/29/2020 00:00:00	01/12/2021 13:54:18	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover additional Retirement and Life Insurance Premiums requirement.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0022793	140,290,000.00	12/29/2020 00:00:00	01/12/2021 13:56:29	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the one-time Service Recognition Incentive (SRI) for FY 2020.	
SARO-BMB-F-20-0022792	985,347,440.00	12/29/2020 00:00:00	01/12/2021 14:01:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the one-time Service Recognition Incentive (SRI) for FY 2020.	
SARO-BMB-F-20-0022791	2,939,836.00	12/29/2020 00:00:00	01/12/2021 13:54:39	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the one-time Service Recognition Incentive (SRI) for FY 2020.	
SARO-ROV-20-0022789	4,974,000.00	12/29/2020 00:00:00	01/12/2021 09:37:45	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Modification of savings from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of the one-time Service Recognition Incentive (SRI) to 497 employees at P10,000 each and 1 employee at P4,000.	
SARO-BMB-A-20-0022788	-71,775,148.00	12/29/2020 00:00:00	01/12/2021 13:57:58	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cancel previously issued SARO-BMB-A-20-0022437 dated December 28, 2020 for the grant of FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 37, s. 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-A-20-0022787	129,210,000.00	12/29/2020 00:00:00	01/12/2021 13:57:19	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover the grant of FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 37, s. 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-ROIX-20-0022786	2,860,188.00	12/29/2020 00:00:00	01/19/2021 15:39:19	08 - State Universities and Colleges (SUCs)	087 - Zamboanga City State Polytechnic College	0000000 - Zamboanga City State Polytechnic College	To cover RLIP requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-D-20-0022784	5,010,457.00	12/29/2020 00:00:00	01/15/2021 12:20:18	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of eleven (11) former employees of the then ARMM- Regional Department of Environment and Natural Resources, Regional Department of Labor and Employment, and Regional Department of Public Works and Highways.	
SARO-BMB-D-20-0022783	6,620,230.00	12/29/2020 00:00:00	01/15/2021 12:24:09	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of eight (8) former employees of the then ARMM-Regional Departments of Agriculture, Agrarian Reform and Agriculture and Fisheries, as indicated in Annexes A-1 to A-8.	
SARO-BMB-D-20-0022782	3,518,990.00	12/29/2020 00:00:00	01/15/2021 12:32:50	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of nine (9) former employees of the then ARMM-Regional Department of Environment and Natural Resources, as indicated in Annexes A-1 to A-9.	
SARO-ROIX-20-0022781	716,581.00	12/29/2020 00:00:00	01/10/2021 17:30:03	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover RLIP requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIVB-20-0022780	269,633.00	12/29/2020 00:00:00	01/11/2021 14:04:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover deficiency in Retirement and Life Insurance Premium (RLIP) requirements for FY 2020.	
SARO-ROIX-20-0022779	600,000.00	12/29/2020 00:00:00	01/10/2021 17:30:03	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To effect the modification of allotment covered under Section 70(b)(i) of the General Provisions of the FY 2020 GAA, in reference with Item No. 5.2.3 of NBC No. 578	
SARO-ROV-20-0022778	95,855.00	12/29/2020 00:00:00	01/08/2021 14:48:34	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State College	0000000 - Sorsogon State College	Modification of savings from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover FY 2020 Service Recognition Incentive (SRI).	
SARO-BMB-F-20-0022777	2,147,377,494.00	12/29/2020 00:00:00	01/12/2021 13:59:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the Personnel Services requirements of newly filled positions, per attached Annex A.	
SARO-ROIVB-20-0022776	350,356.00	12/29/2020 00:00:00	01/08/2021 15:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917311 - San Jose Agricultural High School	To cover deficiency in Retirement and Life Insurance Premium (RLIP) requirements for FY 2020.	
SARO-ROIVB-20-0022775	526,186.00	12/29/2020 00:00:00	01/08/2021 15:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917151 - Porfirio Comia Memorial High School (Barcenaga National High School)	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of the School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0022774	399,472.00	12/29/2020 00:00:00	01/08/2021 15:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917096 - Aurelio Arago Memorial National High School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of the School.	
SARO-ROIVB-20-0022773	288,650.00	12/29/2020 00:00:00	01/08/2021 15:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover deficiency in RLIP requirements for FY 2020.	
SARO-BMB-A-20-0022772	77,738,394.00	12/29/2020 00:00:00	01/12/2021 13:59:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To effect the partial modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays, to cover the funding requirements for the implementation of activities/projects of the Inter-Agency Council for Traffic per approval of the Office of the President dated November 26, 2020, with details shown in Attachment I.	
SARO-ROIX-20-0022771	603,096.00	12/29/2020 00:00:00	01/10/2021 17:30:03	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600042 - Zamboanga Sibugay Polytechnic Institute	To cover RLIP requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-A-20-0022770	24,354,000.00	12/29/2020 00:00:00	01/12/2021 13:58:21	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services, to partially cover the grant of the one-time Service Recognition Incentive for Fiscal Year 2020, pursuant to Administrative Order No. 37 dated December 18, 2020, as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-E-20-0022769	1,480,000.00	12/29/2020 00:00:00	01/11/2021 12:48:59	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-ROVII-20-0022768	25,000.00	12/29/2020 00:00:00	01/11/2021 08:44:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 4th District Engineering Office	To cover deficiency in RLIP requirements for FY 2020	
SARO-NCR-20-0022767	74,000,000.00	12/29/2020 00:00:00	01/11/2021 12:51:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400014 - Las Pinas General Hospital and Satellite Trauma Center	To cover the funding requirement for the For Later Release under Capital Outlays.	
SARO-ROIVB-20-0022766	102,001.00	12/29/2020 00:00:00	01/08/2021 09:18:57	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600022 - Romblon National Institute of Technology	To cover deficiency in RLIP requirements for FY 2020.	
SARO-CAR-20-0022765	1,333,540.00	12/29/2020 00:00:00	01/11/2021 16:10:30	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	To cover overdraft in obligations vis-à-vis available Personnel Services allotments for Government Share-Retirement and Life Insurance Premiums.	
SARO-ROVIII-20-0022764	7,071,676.00	12/29/2020 00:00:00	01/08/2021 23:18:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the overdraft in obligations vis-a-vis available PS allotments covering Government Share-RLIP	
SARO-ROIVB-20-0022763	1,483.00	12/29/2020 00:00:00	01/08/2021 09:18:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917325 - Pedro V. Panaligan Memorial National High School (Jose J. Leido, Jr. Memorial NHS - Comunal Annex)	To cover the RLIP deficiency for the period January to March 2020.	
SARO-ROX-20-0022762	758,000.00	12/29/2020 00:00:00	01/15/2021 15:02:40	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Realignment of MOOE to Personnel Services for payment of FY 2020 Service Recognition Incentive subject to compliance with the requirements per Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-ROIVB-20-0022761	10,386.00	12/29/2020 00:00:00	01/08/2021 09:18:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917319 - Community Vocational High School	To cover the RLIP deficiency for the period January to March 2020.	
SARO-BMB-D-20-0022760	40,000.00	12/29/2020 00:00:00	01/11/2021 12:50:43	12 - Department of Foreign Affairs (DFA)	003 - Technical Cooperation Council of the Philippines	0000000 - Technical Cooperation Council of the Philippines	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2020 Service Recognition Incentive to TCCP personnel.	
SARO-BMB-F-20-0022759	3,690,000.00	12/29/2020 00:00:00	01/11/2021 12:51:27	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the one-time Service Recognition Incentive (SRI) for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0022758	1,662,743,775.00	12/29/2020 00:00:00	01/12/2021 14:00:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the Personnel Services requirements of newly filled positions.	
SARO-ROXIII-20-0022757	1,290,000.00	12/29/2020 00:00:00	01/08/2021 14:50:07	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover funding requirements for the payment of FY 2020 Service Recognition Incentive (SRI).	
SARO-BMB-E-20-0022756	711,000.00	12/29/2020 00:00:00	01/11/2021 12:53:21	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300016 - Regional Office - XIII	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022755	570,000.00	12/29/2020 00:00:00	01/11/2021 12:53:21	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300009 - Regional Office - IX	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022754	385,000.00	12/29/2020 00:00:00	01/11/2021 12:53:21	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022753	503,140.00	12/29/2020 00:00:00	01/11/2021 12:53:21	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300007 - Regional Office - VII	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022752	825,000.00	12/29/2020 00:00:00	01/11/2021 12:53:21	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300006 - Regional Office - VI	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022751	491,368.00	12/29/2020 00:00:00	01/11/2021 12:53:21	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300005 - Regional Office - V	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022750	658,000.00	12/29/2020 00:00:00	01/11/2021 12:53:21	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300017 - Regional Office - IVB	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022749	883,000.00	12/29/2020 00:00:00	01/11/2021 12:53:21	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300003 - Regional Office - III	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022748	532,000.00	12/29/2020 00:00:00	01/11/2021 12:53:21	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300002 - Regional Office - II	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022747	251,634.00	12/29/2020 00:00:00	01/11/2021 12:53:21	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300014 - Regional Office - CAR	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022746	1,500,000.00	12/29/2020 00:00:00	01/11/2021 12:53:21	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-ROI-20-0022745	9,466,000.00	12/29/2020 00:00:00	01/07/2021 16:06:37	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2020 pursuant to Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-ROIVB-20-0022744	1,368,769.00	12/29/2020 00:00:00	01/08/2021 09:18:57	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	Modification of allotment from MOOE to PS to cover payment of Service Recognition Incentive (SRI) for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-20-0022741	2,864,419.00	12/29/2020 00:00:00	01/07/2021 13:19:32	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	Realignment of savings from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) for the payment of Service Recognition Incentive (SRI) for FY 2020.	
SARO-ROIVA-20-0022740	1,136,781.00	12/29/2020 00:00:00	01/07/2021 13:19:32	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Realignment of savings from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) for the payment of Service Recognition Incentive (SRI) for FY 2020.	
SARO-BMB-A-20-0022739	415,000.00	12/29/2020 00:00:00	01/11/2021 12:49:50	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2020 Service Recognition Incentive pursuant to Administrative Order No. 37 dated December 18, 2020, as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-ROIX-20-0022738	2,087,000.00	12/29/2020 00:00:00	01/06/2021 20:52:18	08 - State Universities and Colleges (SUCs)	087 - Zamboanga City State Polytechnic College	0000000 - Zamboanga City State Polytechnic College	To effect the modification of allotment covered under Section 70(b)(i) of the General Provisions of the FY 2020 GAA, in reference with Item No. 5.2.3 of NBC No. 578	
SARO-ROI-20-0022737	205,246.00	12/29/2020 00:00:00	01/06/2021 14:53:20	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover additional RLIP requirements for FY 2020.	
SARO-BMB-A-20-0022736	5,294,000.00	12/29/2020 00:00:00	01/08/2021 08:52:02	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services, to partially cover the grant of the one-time Service Recognition Incentive for Fiscal Year 2020, pursuant to Administrative Order No. 37 dated December 18, 2020, as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-ROIVA-20-0022735	4,610,000.00	12/29/2020 00:00:00	01/07/2021 13:19:32	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	Realignment of savings from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) for the payment of Service Recognition Incentive (SRI) for FY 2020.	
SARO-BMB-F-20-0022734	567,000.00	12/29/2020 00:00:00	01/08/2021 12:47:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900013 - CARAGA Region Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-F-20-0022733	672,000.00	12/29/2020 00:00:00	01/08/2021 12:47:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900012 - SOCCSKSARGEN Region Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-F-20-0022732	826,000.00	12/29/2020 00:00:00	01/08/2021 12:47:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900011 - Southern Mindanao Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-F-20-0022731	697,925.00	12/29/2020 00:00:00	01/08/2021 12:47:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900010 - Central Mindanao Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-F-20-0022730	144,598.00	12/29/2020 00:00:00	01/08/2021 12:47:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900016 - Zamboanga Peninsula Region Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-F-20-0022729	531,000.00	12/29/2020 00:00:00	01/08/2021 12:47:24	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900009 - Eastern Visayas Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-F-20-0022728	720,000.00	12/29/2020 00:00:00	01/08/2021 12:47:24	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900008 - Central Visayas Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-F-20-0022727	500,000.00	12/29/2020 00:00:00	01/08/2021 12:47:24	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900007 - Western Visayas Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-F-20-0022726	149,485.00	12/29/2020 00:00:00	01/08/2021 12:47:24	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900015 - MIMAROPA Region Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-F-20-0022725	574,000.00	12/29/2020 00:00:00	01/08/2021 12:47:24	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900014 - CALABARZON Region Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0022724	513,000.00	12/29/2020 00:00:00	01/08/2021 12:47:24	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900005 - Central Luzon Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-F-20-0022723	755,000.00	12/29/2020 00:00:00	01/08/2021 12:47:24	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900004 - Cagayan Valley Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-F-20-0022722	784,000.00	12/29/2020 00:00:00	01/08/2021 12:47:24	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900003 - Cordillera Administrative Region Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-F-20-0022721	786,000.00	12/29/2020 00:00:00	01/08/2021 12:47:24	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900002 - Ilocos Region Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-F-20-0022720	2,068,800.00	12/29/2020 00:00:00	01/08/2021 12:47:24	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900001 - Diliman Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-F-20-0022719	320,000.00	12/29/2020 00:00:00	01/08/2021 12:46:33	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0100000 - Office of the Executive Director (Central Office)	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-A-20-0022717	173,883,000.00	12/29/2020 00:00:00	01/08/2021 10:02:08	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services, to cover the grant of the one-time Service Recognition Incentive for Fiscal Year 2020, pursuant to Administrative Order No. 37 dated December 18, 2020, as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-ROIX-20-0022716	8,108,000.00	12/29/2020 00:00:00	01/05/2021 18:39:28	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the payment of FY 2020 Service Recognition Incentive (SRI) pursuant to Budget Circular No. 2020-6 dated December 22, 2020	
SARO-BMB-A-20-0022715	92,500.00	12/29/2020 00:00:00	01/12/2021 14:03:07	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700016 - CARAGA Extension Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 37, s. 2020, as implemented by Budget Circular (BC) No. 2020-6 dated December 22, 2020.	
SARO-BMB-A-20-0022714	96,000.00	12/29/2020 00:00:00	01/12/2021 14:03:07	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700009 - Pagadian Extension Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 37, s. 2020, as implemented by Budget Circular (BC) No. 2020-6 dated December 22, 2020.	
SARO-BMB-A-20-0022713	223,000.00	12/29/2020 00:00:00	01/12/2021 14:03:07	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700010 - Cagayan de Oro City Extension Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 37, s. 2020, as implemented by Budget Circular (BC) No. 2020-6 dated December 22, 2020.	
SARO-BMB-A-20-0022712	172,101.00	12/29/2020 00:00:00	01/12/2021 14:03:07	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700005 - Naga Extension Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 37, s. 2020, as implemented by Budget Circular (BC) No. 2020-6 dated December 22, 2020.	
SARO-BMB-A-20-0022711	198,000.00	12/29/2020 00:00:00	01/12/2021 14:03:07	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700003 - Pampanga Extension Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 37, s. 2020, as implemented by Budget Circular (BC) No. 2020-6 dated December 22, 2020.	
SARO-BMB-A-20-0022710	180,572.00	12/29/2020 00:00:00	01/12/2021 14:03:07	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700004 - Calamba Extension Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 37, s. 2020, as implemented by Budget Circular (BC) No. 2020-6 dated December 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0022709	1,219,000.00	12/29/2020 00:00:00	01/05/2021 18:39:28	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To effect the modification of allotment covered under Section 70(b)(i) of the General Provisions of the FY 2020 GAA, in reference with Item No. 5.2.3 of NBC No. 578	
SARO-BMB-F-20-0022708	160,000,000.00	12/29/2020 00:00:00	01/19/2021 15:06:42	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various priority program/projects under the Support to the Harmonized National Science and Technology Agenda.	
SARO-BMB-F-20-0022707	180,000.00	12/29/2020 00:00:00	01/07/2021 16:09:58	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-D-20-0022706	262,875,880.00	12/29/2020 00:00:00	01/07/2021 16:09:33	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover deficiency in Personnel Services (PS) requirement.	
SARO-BMB-D-20-0022705	45,682,234.00	12/29/2020 00:00:00	01/07/2021 16:06:19	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of Philippines' voluntary contributions to various international organizations.	
SARO-BMB-D-20-0022704	32,517,000.00	12/29/2020 00:00:00	01/07/2021 16:06:42	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2020 Service Recognition Incentive to DFA-OSEC personnel.	
SARO-ROVI-20-0022703	5,963,600.00	12/29/2020 00:00:00	01/07/2021 15:30:00	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Modification in allotment to cover the grant of Service Recognition Incentive for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020, as implemented under Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-ROI-20-0022702	196,446.00	12/29/2020 00:00:00	01/05/2021 11:16:35	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover additional RLIP requirements for FY 2020.	
SARO-BMB-E-20-0022701	1,710,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022700	2,274,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022699	2,036,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022698	2,114,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022697	2,190,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022696	2,210,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022695	2,609,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022694	2,520,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022693	2,209,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022692	2,662,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0022691	2,178,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022690	1,850,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022689	2,429,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022688	150,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200007 - Philippine Rubber Research Institute	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022687	2,329,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022686	7,430,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022685	5,549,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022684	320,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022683	5,628,000.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022682	7,251,981.00	12/29/2020 00:00:00	01/06/2021 15:40:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-ROVIII-20-0022681	732,036.00	12/29/2020 00:00:00	01/06/2021 21:07:21	08 - State Universities and Colleges (SUCs)	079 - Palompon Polytechnic State University	0000000 - Palompon Polytechnic State University	To effect modification of allotment for payment of FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order (AO) No. 37 series of 2020 and Budget Circular (BC) No. 2020-6 dated December 22, 2020	
SARO-BMB-E-20-0022680	990,000.00	12/29/2020 00:00:00	01/07/2021 16:23:04	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500075 - PARO - Surigao del Sur	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022679	162,192.00	12/29/2020 00:00:00	01/07/2021 16:23:04	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500074 - PARO - Surigao del Norte	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022678	350,000.00	12/29/2020 00:00:00	01/07/2021 16:23:04	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022677	40,160.00	12/29/2020 00:00:00	01/07/2021 16:23:04	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500069 - PARO - Sarangani	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022676	770,000.00	12/29/2020 00:00:00	01/07/2021 16:23:04	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-ROVIII-20-0022675	1,090,955.00	12/29/2020 00:00:00	01/08/2021 23:18:15	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To effect modification of allotment to cover the payment of Service Recognition Incentive (SRI) pursuant to Administrative Order (AO) No. 37 series of 2020 and Budget Circular No. 2020-6 dated December 22, 2020	
SARO-BMB-E-20-0022674	779,000.00	12/29/2020 00:00:00	01/07/2021 16:23:04	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500081 - PARO - Davao de Oro	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022673	870,000.00	12/29/2020 00:00:00	01/07/2021 16:23:04	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500067 - PARO - Davao Province (del Norte)	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022672	660,000.00	12/29/2020 00:00:00	01/07/2021 16:23:04	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500065 - PARO - Davao del Sur	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0022671	482,000.00	12/29/2020 00:00:00	01/07/2021 16:23:04	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500064 - PARO - Davao City	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022670	1,114,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022669	730,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500063 - PARO - Misamis Oriental	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022668	550,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500062 - PARO - Misamis Occidental	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-ROVIII-20-0022667	2,651,000.00	12/29/2020 00:00:00	01/06/2021 21:07:21	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To effect modification of allotment for payment of FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order (AO) No. 37 series of 2020 and Budget Circular (BC) No. 2020-6 dated December 22, 2020	
SARO-BMB-E-20-0022666	120,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500060 - PARO - Camiguin	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022665	1,320,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500059 - PARO - Bukidnon	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022664	670,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022663	930,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500058 - PARO - Zamboanga Sibugay	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022662	687,043.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500056 - PARO - Zamboanga del Sur	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022661	930,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500057 - PARO - Zamboanga del Norte	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022660	590,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022659	1,000,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500054 - PARO - Samar	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022658	911,180.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500053 - PARO - Northern Samar	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022657	1,120,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500052 - PARO - Leyte	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022656	820,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500051 - PARO - Eastern Samar	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022655	196,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500050 - PARO - Biliran	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022654	790,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022653	1,290,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-ROVIII-20-0022652	4,099,279.00	12/29/2020 00:00:00	01/07/2021 14:49:24	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To effect modification of allotment to cover the payment of Service Recognition Incentive (SRI) pursuant to Administrative Order (AO) No. 37 series of 2020 and Budget Circular No. 2020-6 dated December 22, 2020	
SARO-BMB-E-20-0022651	5,485,040.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500045 - PARO - Negros Occidental	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022650	1,420,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500044 - PARO - Iloilo	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022649	946,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500042 - PARO - Capiz	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022648	550,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500040 - PARO - Aklan	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022647	1,028,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0022646	550,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500039 - PARO - Sorsogon	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022645	48,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500038 - PARO - Masbate	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022644	658,300.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500036 - PARO - Camarines Sur	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022643	622,200.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500035 - PARO - Camarines Norte	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022642	1,996,840.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022641	157,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500033 - PARO - Romblon	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022640	650,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500032 - PARO - Palawan	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022639	550,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500031 - PARO - Mindoro Oriental	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022638	190,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500030 - PARO - Mindoro Occidental	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022637	250,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500029 - PARO - Marinduque	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022636	506,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-ROVI-20-0022635	6,330,000.00	12/29/2020 00:00:00	01/07/2021 15:30:00	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Modification of allotments to cover the FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order (AO) No. 37 dated 18 December 2020.	
SARO-BMB-E-20-0022634	532,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500028 - PARO - Rizal	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022633	1,026,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500027 - PARO - Quezon II	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022632	592,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500026 - PARO - Quezon I	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022631	420,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500025 - PARO - Laguna	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022630	540,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500024 - PARO - Cavite	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022629	792,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500023 - PARO - Batangas	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-CAR-20-0022628	1,184,300.00	12/29/2020 00:00:00	01/11/2021 16:10:30	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	To modify the allotments issued from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the FY 2020 Service Recognition Incentives, pursuant to Budget Circular No. 2020-6, dated December 22, 2020.	
SARO-ROIII-20-0022627	1,139,000.00	12/29/2020 00:00:00	01/08/2021 16:52:59	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of FY 2020 Service Recognition Incentive pursuant to Administrative Order No. 37 dated December 18, 2020, as implemented under Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-ROIII-20-0022626	143,852.00	12/29/2020 00:00:00	01/08/2021 16:52:59	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of FY 2020 Service Recognition Incentive pursuant to Administrative Order No. 37 dated December 18, 2020, as implemented under Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-E-20-0022625	450,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022624	630,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500018 - PARO - Bulacan	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0022623	307,500.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500015 - PARO - Quirino	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022622	212,370.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500014 - PARO - Nueva Viscaya	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022621	1,680,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500013 - PARO - Isabela	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022620	630,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500012 - PARO - Cagayan	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022619	1,250,130.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022618	416,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500004 - PARO - Pangasinan	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022617	372,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500002 - PARO - Ilocos Sur	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022616	70,000.00	12/29/2020 00:00:00	01/07/2021 16:21:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500001 - PARO - Ilocos Norte	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-ROI-20-0022615	2,300,800.00	12/29/2020 00:00:00	01/04/2021 15:10:41	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2020 pursuant to Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-B-20-0022614	6,875,373.00	12/29/2020 00:00:00	01/06/2021 15:11:42	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services (PS) to cover the deficiency in PS requirements including payment of Service Recognition Incentive for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-E-20-0022613	8,702,000.00	12/29/2020 00:00:00	01/07/2021 16:08:20	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022612	520,000.00	12/29/2020 00:00:00	01/06/2021 15:25:03	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300016 - Regional Office - XIII	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022611	466,000.00	12/29/2020 00:00:00	01/06/2021 15:25:03	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300008 - Regional Office - VIII	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022610	430,000.00	12/29/2020 00:00:00	01/06/2021 15:25:03	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300007 - Regional Office - VII	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022609	490,000.00	12/29/2020 00:00:00	01/06/2021 15:25:03	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300006 - Regional Office - VI	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022608	550,000.00	12/29/2020 00:00:00	01/06/2021 15:25:03	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300005 - Regional Office - V	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022607	451,000.00	12/29/2020 00:00:00	01/06/2021 15:25:03	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300017 - Regional Office - IVB	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022606	450,000.00	12/29/2020 00:00:00	01/06/2021 15:25:03	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300004 - Regional Office - IVA	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0022605	500,000.00	12/29/2020 00:00:00	01/06/2021 15:25:03	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300002 - Regional Office - II	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022604	530,000.00	12/29/2020 00:00:00	01/06/2021 15:25:03	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300014 - Regional Office - CAR	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022603	430,000.00	12/29/2020 00:00:00	01/06/2021 15:25:03	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300001 - Regional Office - I	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022602	4,850,000.00	12/29/2020 00:00:00	01/06/2021 15:25:03	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022601	605,331.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500074 - PENRO Surigao del Sur	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022600	780,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500075 - PENRO Dinagat Islands	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022599	1,690,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500072 - PENRO Agusan del Sur	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022598	293,465.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500071 - PENRO Agusan del Norte	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022597	750,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500064 - PENRO Davao del Norte	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022596	2,921,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022595	500,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500059 - PENRO Camiguin	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022594	400,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500051 - PENRO Southern Leyte	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022593	404,690.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500048 - PENRO Siquijor	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022592	3,550,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022591	1,032,061.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500047 - PENRO Negros Oriental	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022590	822,519.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500046 - PENRO Cebu	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022589	703,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500045 - PENRO Bohol	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0022588	1,992,050.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022587	730,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500032 - PENRO Romblon	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022586	670,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500028 - PENRO Marinduque	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022585	1,188,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500010 - PENRO Mt. Province	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022584	106,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500008 - PENRO Ifugao	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022583	865,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500007 - PENRO Benguet	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022582	1,298,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500006 - PENRO Apayao	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022581	225,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500005 - PENRO Abra	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022580	1,965,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022579	1,390,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200002 - Land Management Bureau (LMB)	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022578	1,234,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200001 - Forest Management Bureau (FMB)	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022577	3,289,000.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020	
SARO-BMB-E-20-0022576	990,247.00	12/29/2020 00:00:00	01/06/2021 15:30:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020	
SARO-ROIII-20-0022575	1,911,042.00	12/29/2020 00:00:00	01/05/2021 09:36:18	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	To cover realignment of funds for payment of FY 2020 Service Recognition Incentive.	
SARO-BMB-E-20-0022574	320,000.00	12/29/2020 00:00:00	01/06/2021 15:35:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022573	530,000.00	12/29/2020 00:00:00	01/06/2021 15:35:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022572	1,150,000.00	12/29/2020 00:00:00	01/06/2021 15:35:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022571	900,000.00	12/29/2020 00:00:00	01/06/2021 15:35:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022570	132,148.00	12/29/2020 00:00:00	01/06/2021 15:35:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0022569	598,544.00	12/29/2020 00:00:00	01/06/2021 15:35:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022568	589,365.00	12/29/2020 00:00:00	01/06/2021 15:35:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022567	450,000.00	12/29/2020 00:00:00	01/06/2021 15:35:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300014 - Regional Office - CAR	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-E-20-0022566	2,896,000.00	12/29/2020 00:00:00	01/06/2021 15:35:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020.	
SARO-BMB-F-20-0022565	597,000.00	12/29/2020 00:00:00	01/06/2021 15:09:41	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-ROVI-20-0022564	3,982.00	12/29/2020 00:00:00	01/05/2021 13:53:20	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600030 - Passi Trade School	Release of funds to cover RLIP deficiency.	
SARO-ROVI-20-0022563	5,164.00	12/29/2020 00:00:00	01/05/2021 13:53:20	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600031 - New Lucena Polytechnic College	Release of funds to cover RLIP deficiency.	
SARO-ROVI-20-0022562	7,445.00	12/29/2020 00:00:00	01/05/2021 13:53:20	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600032 - Leon Ganson Polytechnic College	Release of funds to cover RLIP deficiency.	
SARO-ROVI-20-0022561	8,485.00	12/29/2020 00:00:00	01/05/2021 13:53:20	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600029 - Dumalag Vocational Technical School	Release of funds to cover RLIP deficiency.	
SARO-ROVI-20-0022560	21,589.00	12/29/2020 00:00:00	01/05/2021 13:53:20	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Release of funds to cover RLIP deficiency.	
SARO-ROI-20-0022559	539,668.00	12/29/2020 00:00:00	01/04/2021 15:10:41	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2020 pursuant to Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-B-20-0022558	150,000,000.00	12/29/2020 00:00:00	01/07/2021 16:11:10	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Personnel Services requirements of the newly hired and promoted personnel of the Department of Health - Central Office.	
SARO-ROIII-20-0022557	812,800.00	12/29/2020 00:00:00	01/05/2021 09:36:18	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	To cover realignment of funds for payment of FY 2020 Service Recognition Incentive.	
SARO-ROIII-20-0022556	1,849,000.00	12/29/2020 00:00:00	01/05/2021 09:36:18	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	To cover realignment of funds for payment of FY 2020 Service Recognition Incentive.	
SARO-ROVIII-20-0022555	687,926.00	12/29/2020 00:00:00	12/29/2020 21:35:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover the Terminal Leave Benefits of Ms. Erda P. Gabriela per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVIII-20-0022554	1,365,588.00	12/29/2020 00:00:00	12/29/2020 21:35:23	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover payment of terminal leave benefits of Dr. Aida N. Cerera and Dr. Vilma F. Gayrama	
SARO-ROVIII-20-0022553	330,189.00	12/29/2020 00:00:00	12/29/2020 21:35:23	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover payment of terminal leave benefits of Mrs. Florencia L. Lagria	
SARO-BMB-E-20-0022552	-582,500.00	12/29/2020 00:00:00	12/29/2020 17:12:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To effect the correction of the program, activity and project under SARO-BMB-E-20-0021421 dated December 7, 2020.	
SARO-BMB-E-20-0022551	582,500.00	12/29/2020 00:00:00	12/29/2020 17:12:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To restore the allotment withdrawn under SARO-BMB-E-20-0021421 dated December 7, 2020.	
SARO-ROVII-20-0022550	652,000.00	12/29/2020 00:00:00	01/04/2021 13:22:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover deficiency in RLIP requirements for FY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0022549	3,718,066.00	12/29/2020 00:00:00	01/18/2021 10:22:12	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To effect modification of allotment to cover FY 2020 Service Recognition Incentives.	
SARO-BMB-C-20-0022548	8,951,340,000.00	12/29/2020 00:00:00	01/04/2021 14:44:50	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the FY 2020 national government subsidy for the premium subsidy of the beneficiaries under the National Health Insurance Program.	
SARO-ROV-20-0022547	.00	12/29/2020 00:00:00	12/29/2020 15:31:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	To facilitate release of funds to cover additional PS requirements of Division of Masbate City	
SARO-ROV-20-0022546	.00	12/29/2020 00:00:00	12/29/2020 15:31:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	To correct SARO-2020-ROV00651B	
SARO-ROXIII-20-0022545	60,369.00	12/29/2020 00:00:00	12/29/2020 18:48:15	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	To release allotment to cover adjustments in RLIP for the period January to March, 2020.	
SARO-BMB-B-20-0022544	4,150,000.00	12/29/2020 00:00:00	01/06/2021 15:20:31	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-B-20-0022543	1,388,000.00	12/29/2020 00:00:00	01/08/2021 09:34:01	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-B-20-0022542	1,600,000.00	12/29/2020 00:00:00	01/06/2021 15:20:46	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-B-20-0022541	16,124,950.00	12/29/2020 00:00:00	12/29/2020 17:17:00	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-NCR-20-0022540	2,812,710.00	12/29/2020 00:00:00	12/29/2020 15:03:45	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To effect the modification of released allotment for the grant of FY 2020 Service Recognition Incentive (SRI).	
SARO-BMB-A-20-0022539	9,921,040.00	12/29/2020 00:00:00	01/05/2021 19:14:35	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of Motor Vehicles of DTI-Central Office.	
SARO-ROIX-20-0022538	807,495.00	12/29/2020 00:00:00	12/29/2020 16:21:21	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Terminal Leave Benefits (TLB) of three (3) mandatory retirees, per attached List of Actual Retirees to be Paid (LARP) No. 2020-12-011	
SARO-NCR-20-0022537	11,944,000.00	12/29/2020 00:00:00	12/29/2020 15:03:45	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To effect the modification of released allotment for the grant of FY 2020 Service Recognition Incentive (SRI).	
SARO-ROV-20-0022536	.00	12/29/2020 00:00:00	12/29/2020 16:43:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepED	
SARO-ROIII-20-0022535	.00	12/29/2020 00:00:00	12/29/2020 17:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROV-20-0022534	.00	12/29/2020 00:00:00	12/29/2020 16:43:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROV-20-0022533	5,897,358.00	12/29/2020 00:00:00	12/29/2020 16:43:00	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment of FY 2020 Personnel Services (PS) deficiency.	
SARO-BMB-A-20-0022532	1,201,615.00	12/29/2020 00:00:00	01/04/2021 17:21:02	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of October 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0022531	553,000.00	12/29/2020 00:00:00	01/05/2021 19:07:53	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentives for FY 2020.	
SARO-ROIVB-20-0022530	230,000.00	12/29/2020 00:00:00	01/04/2021 10:35:38	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600019 - Buyabod School of Arts and Trades	Realignment of allotment from MOOE to PS to cover the grant of FY 2020 Service Recognition Incentive (SRI).	
SARO-BMB-B-20-0022529	461,000.00	12/29/2020 00:00:00	01/06/2021 15:09:17	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-B-20-0022528	689,000.00	12/29/2020 00:00:00	01/06/2021 15:13:50	26 - Other Executive Offices (OEOs)	027 - Optical Media Board	0000000 - Optical Media Board	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-B-20-0022527	1,914,000.00	12/29/2020 00:00:00	01/04/2021 17:21:25	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-B-20-0022526	653,000.00	12/29/2020 00:00:00	01/06/2021 07:32:32	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-D-20-0022525	1,799,000.00	12/29/2020 00:00:00	01/05/2021 19:06:09	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2020 Special Recognition Incentive.	
SARO-BMB-D-20-0022524	210,000.00	12/29/2020 00:00:00	01/05/2021 19:05:50	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300011 - Regional Office - XI	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2020 Special Recognition Incentive.	
SARO-BMB-D-20-0022523	1,100,000.00	12/29/2020 00:00:00	01/05/2021 19:05:27	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300010 - Regional Office - X	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2020 Special Recognition Incentive.	
SARO-BMB-D-20-0022522	1,025,000.00	12/29/2020 00:00:00	01/05/2021 19:05:04	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2020 Special Recognition Incentive.	
SARO-BMB-D-20-0022521	2,834,200.00	12/29/2020 00:00:00	01/05/2021 19:04:49	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300007 - Regional Office - VII	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2020 Special Recognition Incentive.	
SARO-BMB-D-20-0022520	1,380,000.00	12/29/2020 00:00:00	01/05/2021 19:04:31	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300006 - Regional Office - VI	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2020 Special Recognition Incentive.	
SARO-BMB-D-20-0022519	301,100.00	12/29/2020 00:00:00	01/05/2021 19:04:15	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300002 - Regional Office - II	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2020 Special Recognition Incentive.	
SARO-BMB-D-20-0022518	1,100,000.00	12/29/2020 00:00:00	01/05/2021 19:04:00	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2020 Special Recognition Incentive.	
SARO-BMB-D-20-0022517	300,000.00	12/29/2020 00:00:00	01/05/2021 19:03:44	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300001 - Regional Office - I	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2020 Special Recognition Incentive.	
SARO-BMB-D-20-0022516	522,157.00	12/29/2020 00:00:00	01/04/2021 17:26:26	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2020 Special Recognition Incentive.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0022515	11,223,993.00	12/29/2020 00:00:00	01/04/2021 17:25:25	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2020 Special Recognition Incentive.	
SARO-BMB-C-20-0022514	325,000,000.00	12/29/2020 00:00:00	01/04/2021 14:44:26	35 - Budgetary Support to Government Corporations (BSGC)	086 - Social Housing Finance Corporation	0000000 - Social Housing Finance Corporation	To cover the implementation of the Community Mortgage Program (CMP) of the Social Housing Finance Corportaion (SHFC)	
SARO-BMB-E-20-0022513	830,000.00	12/29/2020 00:00:00	12/29/2020 16:45:02	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-A-20-0022512	2,547,250.00	12/29/2020 00:00:00	12/29/2020 17:12:51	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To partially cover the payment of the Terminal Leave Benefits of Ms. Marilou T. Mea, optional retiree per Attachment I.	
SARO-ROVI-20-0022511	627,179.00	12/29/2020 00:00:00	01/07/2021 15:30:00	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	Modification in allotment to cover the grant of Service Recognition Incentive for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020, as implemented under Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-E-20-0022510	584,000.00	12/29/2020 00:00:00	01/04/2021 17:24:16	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2020 authorized under Administrative Order No. 37 dated December 18, 2020.	
SARO-ROXIII-20-0022509	2,391.00	12/29/2020 00:00:00	12/31/2020 10:42:13	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover RLIP deficiency for the period January 1 to March 31, 2020.	
SARO-ROVI-20-0022507	1,692,000.00	12/29/2020 00:00:00	01/07/2021 15:30:00	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Science and Technology	0000000 - Iloilo State University of Science and Technology	Modification of allotment to cover payment of FY 2020 Service Recognition Incentive pursuant to AO No. 37 dated 18 December 2020.	
SARO-ROVI-20-0022506	877,000.00	12/29/2020 00:00:00	01/07/2021 15:30:00	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Modification of allotment to cover payment of FY 2020 Service Recognition Incentive pursuant to AO No. 37 dated 18 December 2020	
SARO-ROVII-20-0022505	93,000.00	12/29/2020 00:00:00	01/04/2021 13:22:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800122 - Negros Oriental 3rd District Engineering Office	To cover deficiency in RLIP requirements for FY 2020	
SARO-BMB-A-20-0022504	196,840,345.00	12/29/2020 00:00:00	01/04/2021 17:20:40	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the income tax on the profits from the Metro Rail Transit Line 3 operations for the 3rd Quarter of Fiscal Year 2020.	
SARO-ROIVB-20-0022503	.00	12/29/2020 00:00:00	12/29/2020 17:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROXIII-20-0022502	8,948.00	12/29/2020 00:00:00	12/31/2020 10:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover RLIP deficiency for the period January 1 to March 31, 2020. Please see attached Annex "A" for the details.	
SARO-ROXIII-20-0022501	13,085,280.00	12/29/2020 00:00:00	12/31/2020 10:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover RLIP deficiency for the period January 1 to March 31, 2020. Please see attached Annex "A" for the details.	
SARO-ROXIII-20-0022500	1,760,264.00	12/29/2020 00:00:00	12/31/2020 10:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover RLIP deficiency for the period January 1 to March 31, 2020. Please see attached Annex "A" for the details.	
SARO-ROXIII-20-0022499	-444,476.00	12/29/2020 00:00:00	12/31/2020 10:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover RLIP deficiency for the period January 1 to March 31, 2020. Please see attached Annex "A" for the details.	
SARO-ROVII-20-0022498	6,000.00	12/29/2020 00:00:00	01/04/2021 13:26:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	Release of allotment to cover additional RLIP requirements for CY 2020	
SARO-ROXIII-20-0022497	1,302,436.00	12/29/2020 00:00:00	12/31/2020 10:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover RLIP deficiency for the period January 1 to March 31, 2020. Please see attached Annex "A" for the details.	
SARO-ROXIII-20-0022496	4,029,522.00	12/29/2020 00:00:00	12/31/2020 10:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover RLIP deficiency for the period January 1 to March 31, 2020. Please see attached Annex "A" for the details.	
SARO-ROXIII-20-0022495	358,689.00	12/29/2020 00:00:00	12/29/2020 18:48:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover RLIP deficiency for the period January 1 to March 31, 2020. Please see attached Annex "A" for the details.	
SARO-ROXIII-20-0022494	2,768,248.00	12/29/2020 00:00:00	12/29/2020 18:48:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover RLIP deficiency for the period January 1 to March 31, 2020. Please see attached Annex "A" for the details.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0022493	3,501,278.00	12/29/2020 00:00:00	12/29/2020 18:48:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover RLIP deficiency for the period January 1 to March 31, 2020. Please see attached Annex "A" for the details.	
SARO-ROXIII-20-0022492	10,999,313.00	12/29/2020 00:00:00	12/29/2020 18:48:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover RLIP deficiency for the period January 1 to March 31, 2020. Please see attached Annex "A" for the details.	
SARO-ROXIII-20-0022491	962.00	12/29/2020 00:00:00	12/31/2020 10:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of allotment to cover RLIP deficiency for the period January 1 to March 31, 2020.	
SARO-BMB-F-20-0022490	201,659,000.00	12/29/2020 00:00:00	12/29/2020 17:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in allotment from MOOE to PS for the grant of Collective Negotiation Agreement Incentives.	
SARO-BMB-F-20-0022489	278,792.00	12/29/2020 00:00:00	12/29/2020 17:02:22	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover Personnel Services requirements of seven (7) reclassified positions of Mindanao State University - Iligan Institute of Technology for December 2020.	
SARO-BMB-B-20-0022488	442,000.00	12/29/2020 00:00:00	01/04/2021 17:24:35	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-A-20-0022486	757,000.00	12/28/2020 00:00:00	12/29/2020 17:28:33	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 37, s. 2020, as implemented by Budget Circular (BC) No. 2020-6 dated December 22, 2020.	
SARO-BMB-E-20-0022484	4,058,000.00	12/28/2020 00:00:00	12/29/2020 16:44:11	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To effect the modification in allotment to cover the grant of one-time Service Recognition Incentive for FY 2020.	
SARO-BMB-E-20-0022483	20,350,000.00	12/28/2020 00:00:00	12/29/2020 17:12:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment to cover funding requirements of the foreign-assisted project "Philippine-Sino Center for Agricultural Technology - Technical Cooperation Program III (PHILSCAT-TCP III)" as approved by the Office of the President per Memorandum of Executive Secretary Salvador C. Medialdea dated December 18, 2020.	
SARO-BMB-E-20-0022482	.00	12/28/2020 00:00:00	12/29/2020 17:12:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment to cover funding requirements of the foreign-assisted project "Philippine-Sino Center for Agricultural Technology - Technical Cooperation Program III (PHILSCAT-TCP III)" as approved by the Office of the President per Mmorandum of Executive Secretary Salvador C. Medialdea dated December 18, 2020.	
SARO-BMB-E-20-0022481	-20,350,000.00	12/28/2020 00:00:00	12/29/2020 17:12:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment to cover funding requirements of the foreign-assisted project "Philippine-Sino Center for Agricultural Technology - Technical Cooperation Program III (PHILSCAT-TCP III)" as approved by the Office of the President per Memorandum of Executive Secretary Salvador C. Medialdea dated December 18, 2020.	
SARO-BMB-E-20-0022480	38,082,000.00	12/28/2020 00:00:00	12/29/2020 17:12:51	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment to cover the additional Personnel Services requirements for FY 2020.	
SARO-BMB-E-20-0022479	35,895,000.00	12/28/2020 00:00:00	01/05/2021 19:15:22	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment to cover the additional Personnel Services requirements for FY 2020.	
SARO-BMB-A-20-0022478	25,068,761.00	12/28/2020 00:00:00	12/29/2020 16:43:28	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services (PS), to cover the payment of additional PS requirements due to hiring and promotion of personnel.	
SARO-BMB-E-20-0022477	36,250,227.00	12/28/2020 00:00:00	12/29/2020 17:12:51	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To effect the modification in allotment to cover the additional Personnel Services requirements for FY 2020.	
SARO-BMB-F-20-0022476	3,930,000.00	12/28/2020 00:00:00	12/29/2020 16:43:46	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the one-time Service Recognition Incentive (SRI) for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0022475	500,000.00	12/28/2020 00:00:00	12/29/2020 16:43:58	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of FY 2020 Service Recognition Incentive.	
SARO-BMB-C-20-0022474	2,900,000.00	12/28/2020 00:00:00	01/06/2021 15:16:10	25 - Presidential Communications Operations Office (PCOO)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the payment of FY 2020 one-time Service Recognition Incentive of the BBS employees.	
SARO-BMB-C-20-0022473	1,219,000.00	12/28/2020 00:00:00	12/29/2020 17:00:48	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the grant of FY 2020 Service Recognition Incentive.	
SARO-BMB-B-20-0022472	7,049,391.00	12/28/2020 00:00:00	12/29/2020 17:12:51	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of Department of Health-Food and Drug Administration.	
SARO-BMB-B-20-0022471	.00	12/28/2020 00:00:00	12/29/2020 17:12:51	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To effect the augmentation of deficient Personnel Services requirements of DOH-Food and Drug Administration for newly hired and promoted employees for Fiscal Year 2020.	
SARO-BMB-D-20-0022470	3,172,000.00	12/28/2020 00:00:00	12/29/2020 16:44:45	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2020 Service Recognition Incentive.	
SARO-BMB-D-20-0022469	2,718,000.00	12/28/2020 00:00:00	12/29/2020 16:44:33	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentives for FY 2020.	
SARO-BMB-D-20-0022468	8,170,000.00	12/28/2020 00:00:00	12/29/2020 17:05:40	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2020 Service Recognition Incentive.	
SARO-NCR-20-0022466	.00	12/28/2020 00:00:00	12/28/2020 17:54:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-BMB-D-20-0022465	20,000,000.00	12/28/2020 00:00:00	01/05/2021 19:06:34	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the operating requirements of Citizen Armed Force Geographical Unit (CAFGU) Active Auxiliary Company.	
SARO-BMB-D-20-0022464	768,000.00	12/28/2020 00:00:00	12/29/2020 17:26:31	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2020 Service Recognition Incentive to NYC personnel.	
SARO-BMB-D-20-0022463	129,872,968.00	12/28/2020 00:00:00	01/06/2021 07:33:07	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding requirements for the FY 2020 Quick Response Fund.	
SARO-ROIX-20-0022462	.00	12/28/2020 00:00:00	12/29/2020 17:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional Personnel Services requirements of the DepEd	
SARO-BMB-C-20-0022461	900,000.00	12/28/2020 00:00:00	01/05/2021 19:13:45	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of FY 2020 Service Recognition Incentive.	
SARO-BMB-B-20-0022460	2,525,220,000.00	12/28/2020 00:00:00	01/05/2021 19:13:24	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the payment of Special Risk Allowance and Active Hazard Duty Pay of Department of Health personnel.	
SARO-BMB-B-20-0022459	855,175.00	12/28/2020 00:00:00	01/06/2021 07:35:28	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the deficiency in the FY 2020 first quarter Retirement and Life Insurance Premium requirements.	
SARO-BMB-B-20-0022458	545,349.00	12/28/2020 00:00:00	01/06/2021 07:33:34	16 - Department of Labor and Employment (DOLE)	005 - National Maritime Polytechnic	0000000 - National Maritime Polytechnic	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-B-20-0022457	1,070,000.00	12/28/2020 00:00:00	01/06/2021 07:35:08	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Expenses for the payment of Service Recognition Incentive for FY 2020 pursuant to Administrative Order No. 37 dated December 18, 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0022456	.00	12/28/2020 00:00:00	12/29/2020 17:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROVI-20-0022455	1,106,000.00	12/28/2020 00:00:00	01/07/2021 15:30:00	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Modification of allotments to cover the payment of FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 37.	
SARO-ROIVA-20-0022454	.00	12/28/2020 00:00:00	12/29/2020 13:20:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROIX-20-0022453	.00	12/28/2020 00:00:00	12/29/2020 17:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional Personnel Services requirements of the DepEd	
SARO-ROXIII-20-0022451	.00	12/28/2020 00:00:00	12/31/2020 10:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements for the DepEd.	
SARO-ROXIII-20-0022450	.00	12/28/2020 00:00:00	12/29/2020 17:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROIVB-20-0022449	.00	12/28/2020 00:00:00	12/28/2020 17:40:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROIII-20-0022448	21,273,200.00	12/28/2020 00:00:00	12/29/2020 12:26:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the implementation of approved ERFs/MTs/Reclassification of Positions and to cover deficiency in the payment of Special Hardship Allowance.	
SARO-ROXI-20-0022447	.00	12/28/2020 00:00:00	12/29/2020 16:15:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROXI-20-0022446	.00	12/28/2020 00:00:00	12/29/2020 16:15:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROI-20-0022445	.00	12/28/2020 00:00:00	12/29/2020 13:59:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROI-20-0022444	.00	12/28/2020 00:00:00	12/29/2020 13:59:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROIX-20-0022443	.00	12/28/2020 00:00:00	01/10/2021 17:30:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd	
SARO-ROVI-20-0022442	1,643,000.00	12/28/2020 00:00:00	12/28/2020 16:20:17	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Modification of unutilized allotment to cover payment of the FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 37 dated 18 December 2020 as implemented by Budget Circular No. 2020-6 dated 22 December 2020.	
SARO-ROVI-20-0022441	2,534,972.00	12/28/2020 00:00:00	12/28/2020 16:47:53	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Modification of allotment to cover payment of FY 2020 Service Recognition Incentive pursuant to AO No. 37 dated 18 December 2020	
SARO-ROX-20-0022439	.00	12/28/2020 00:00:00	12/29/2020 17:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROVII-20-0022438	.00	12/28/2020 00:00:00	12/29/2020 07:46:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd	
SARO-BMB-A-20-0022437	71,775,148.00	12/28/2020 00:00:00	12/29/2020 17:12:51	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover the grant of FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 37, s. 2020 as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	
SARO-BMB-A-20-0022436	1,180,000.00	12/28/2020 00:00:00	12/29/2020 17:21:41	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of FY 2020 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 37, s. 2020, as implemented by Budget Circular (BC) No. 2020-6 dated December 22, 2020.	
SARO-CAR-20-0022435	.00	12/28/2020 00:00:00	12/29/2020 17:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-BMB-A-20-0022434	2,192,000.00	12/28/2020 00:00:00	01/05/2021 19:14:59	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2020 Service Recognition Incentive pursuant to Administrative Order No. 37 dated December 18, 2020, as implemented by Budget Circular No. 2020-6 dated December 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0022433	.00	12/28/2020 00:00:00	12/28/2020 15:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-BMB-B-20-0022432	267,728.00	12/28/2020 00:00:00	01/13/2021 14:53:40	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in FY 2020 first quarter Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-20-0022431	1,493,621,746.00	12/28/2020 00:00:00	01/07/2021 16:09:18	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the advance payment for the procurement of COVID-19 Vaccine charged against the Philippines COVID-19 Emergency Response Project (ERP) under a foreign loan assistance from International Bank for Reconstruction and Development or World Bank (Loan No. 9105-PH).	
SARO-BMB-B-20-0022430	1,270,750,000.00	12/28/2020 00:00:00	12/29/2020 17:28:05	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the advance payment for the procurement of COVID-19 Vaccine charged against the Health System Enhancement to Address and Limit (HEAL) COVID-19 under a foreign loan assistance from Asian Development Bank (Loan No. 3961-PHI).	
SARO-BMB-E-20-0022429	145,122,176.00	12/28/2020 00:00:00	01/05/2021 19:12:32	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Retirement Incentive benefits of affected former permanent employees of DICT-OSEC who opted to retire under the approved DICT's Reorganization Plan, pursuant to R.A. No. 10844 and E.O. No. 366 dated May 23, 2016 and October 4, 2004, respectively, as listed per Schedule I.	
SARO-BMB-D-20-0022428	370,000.00	12/28/2020 00:00:00	12/29/2020 17:01:10	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2020 Special Recognition Incentive.	
SARO-BMB-D-20-0022427	13,986,958.00	12/28/2020 00:00:00	12/29/2020 17:08:27	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover additional Personnel Services (PS) requirements of the General Headquarters of the Armed Forces of the Philippines.	
SARO-BMB-D-20-0022426	618,464.00	12/28/2020 00:00:00	12/29/2020 17:03:34	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To effect the modification of allotment from Maintenance and other Operating Expenses to Personnel Services (PS) to cover FY 2020 PS deficiency.	
SARO-BMB-D-20-0022425	115,000.00	12/28/2020 00:00:00	12/29/2020 17:04:17	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To effect the modification of allotment from Maintenance and other Operating Expenses to Personnel Services to cover the grant of FY 2020 Service Recognition Incentive.	
SARO-BMB-D-20-0022424	4,959,000.00	12/28/2020 00:00:00	12/29/2020 17:05:12	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2020 Service Recognition Incentive.	
SARO-BMB-C-20-0022423	1,134,616,219.00	12/28/2020 00:00:00	01/19/2021 14:22:46	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional FY 2020 RLIP requirements of the departments, bureaus, and offices of the national government.	
SARO-BMB-C-20-0022422	10,000,000.00	12/28/2020 00:00:00	01/04/2021 14:43:32	35 - Budgetary Support to Government Corporations (BSGC)	040 - Tourism Infrastructure and Enterprise Zone Authority	0000000 - Tourism Infrastructure and Enterprise Zone Authority	Release of national government subsidy to the Tourism Infrastructure and Enterprise Zone Authority to cover the additional operating requirements of the Corregidor Foundation, Inc. (CFI) for the fourth quarter of FY 2020.	
SARO-ROVII-20-0022421	1,000.00	12/28/2020 00:00:00	01/04/2021 13:22:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800123 - Siquijor District Engineering Office	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0022420	90,140.00	12/28/2020 00:00:00	12/29/2020 10:40:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800120 - Negros Oriental 1st District Engineering Office	To cover payment for terminal leave benefits of Mr. Zacarias P. Gerasmia, compulsory retiree	
SARO-ROVII-20-0022419	833,466.00	12/28/2020 00:00:00	12/29/2020 10:40:30	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	To cover payment for terminal leave benefits of Dr. Ruben S. Siapno, compulsory retiree	
SARO-ROIVA-20-0022418	311,551.00	12/23/2020 00:00:00	12/28/2020 08:22:27	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	Release of funds to cover the Retirement and Life Insurance Premiums (RLIP) deficiency for the first quarter (January-March 2020)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0022417	4,013,076,430.00	12/23/2020 00:00:00	12/29/2020 17:03:10	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirement for the implementation of the Japan International Cooperation Agency (JICA) Loan-assisted Metro Manila Subway Project Phase I under JICA Loan Agreement No. PH-P267.	
SARO-BMB-E-20-0022416	4,157,573.00	12/23/2020 00:00:00	12/29/2020 17:12:51	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To effect the modiification in allotment to cover the additional Personnel Services requirements for FY 2020.	
SARO-BMB-E-20-0022415	49,266.00	12/23/2020 00:00:00	12/29/2020 17:03:40	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums requirements for the 1st quarter of FY 2020.	
SARO-BMB-D-20-0022414	1,240,000.00	12/23/2020 00:00:00	12/29/2020 17:25:53	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2020 Service Recognition Incentive to OGCC personnel.	
SARO-BMB-D-20-0022413	7,955,000.00	12/23/2020 00:00:00	12/29/2020 17:03:29	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2020 Service Recognition Incentive to OSG personnel.	
SARO-BMB-D-20-0022412	11,172,000.00	12/23/2020 00:00:00	12/29/2020 17:04:46	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2020 Service Recognition Incentive to NBI personnel.	
SARO-BMB-D-20-0022411	11,331,262.00	12/23/2020 00:00:00	12/29/2020 17:01:26	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2020 Service Recognition Incentive to LRA personnel.	
SARO-BMB-D-20-0022410	1,800,000.00	12/23/2020 00:00:00	12/29/2020 17:04:09	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2020 Service Recognition Incentive.	
SARO-BMB-D-20-0022409	215,000,000.00	12/23/2020 00:00:00	12/28/2020 16:31:49	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements to support the immediate needs of the PNP to embark on pro-active intensified police intelligence operations counter terrorism, violent extremism and criminality, pursuant to the approval by the Office of the President dated December 18, 2020.	
SARO-ROIX-20-0022408	2,500,000.00	12/23/2020 00:00:00	01/10/2021 17:30:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the procurement of various office, Information and Communication Technology and other property, plant and equipment	
SARO-ROIX-20-0022407	8,998,795.00	12/23/2020 00:00:00	01/10/2021 17:30:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the procurement of various office and Information and Communication Technology equipment, and construction of land improvements and structures	
SARO-ROIX-20-0022406	962,205.00	12/23/2020 00:00:00	12/29/2020 16:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the procurement of various office equipment	
SARO-ROIX-20-0022405	4,500,000.00	12/23/2020 00:00:00	12/29/2020 17:04:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the procurement of various office and Information and Communication Technology equipment	
SARO-BMB-D-20-0022404	9,536,883.00	12/23/2020 00:00:00	12/29/2020 17:26:31	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To effect the modification of allotment from MOOE to PS to cover PS requirements of twenty-four (24) newly-hired and promoted employees in FY 2020.	
SARO-BMB-D-20-0022403	893,570,735.00	12/23/2020 00:00:00	12/29/2020 17:00:27	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the General Headquarters Combat Net Radio System under the Revised Armed Forces of the Philippines Modernization Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0022402	-683,528.00	12/23/2020 00:00:00	12/28/2020 17:58:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916115 - Talacogon National High School	To withdraw allotment issued covering the FY 2018 Performance-Based Bonus per SARO No. ROXIII-20-0009324 dated May 7, 2020.	
SARO-BMB-D-20-0022401	8,600,000.00	12/23/2020 00:00:00	12/29/2020 17:26:12	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover procurement of various ICT equipment.	
SARO-ROXIII-20-0022400	683,528.00	12/23/2020 00:00:00	12/28/2020 17:58:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916115 - Talacogon National High School	Re-issuance of allotment inadvertently withdrawn per SARO No. ROXIII-20-0010242 dated May 18, 2020.	
SARO-BMB-C-20-0022399	19,966,733.00	12/23/2020 00:00:00	12/29/2020 17:12:51	35 - Budgetary Support to Government Corporations (BSGC)	063 - Bases Conversion and Development Authority	0000000 - Bases Conversion and Development Authority	To partially cover the FY 2020 power subsidy to the Bases Conversion and Development Authority.	
SARO-BMB-C-20-0022398	5,405,129.00	12/23/2020 00:00:00	01/04/2021 14:45:13	35 - Budgetary Support to Government Corporations (BSGC)	063 - Bases Conversion and Development Authority	0000000 - Bases Conversion and Development Authority	To partially cover the FY 2020 third quarter power subsidy.	
SARO-BMB-F-20-0022397	140,000,000.00	12/23/2020 00:00:00	12/29/2020 17:29:28	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of various priority program/projects under the Support to the Harmonized national Science and Technology agenda and Small Enterprise Technology Upgrading Program (SET-UP).	
SARO-BMB-D-20-0022394	310,000,000.00	12/23/2020 00:00:00	12/28/2020 16:41:32	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the intelligence activities of the Intelligence Service Units of the AFP.	
SARO-CAR-20-0022393	98,547.00	12/23/2020 00:00:00	12/23/2020 15:51:14	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	Modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-CAR-20-0022392	5,500,000.00	12/23/2020 00:00:00	12/23/2020 15:51:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To modify the allotments issued from Maintenance and Other Operating Expenses to Capital Outlays, pursuant to National Budget Circular No. 578, dated January 6, 2020.	
SARO-ROIII-20-0022391	19,096.00	12/23/2020 00:00:00	12/24/2020 15:55:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903231 - Sto. Rosario National High School, Sta. Rosa	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0022390	89,477.00	12/23/2020 00:00:00	12/24/2020 15:55:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903171 - Eduardo Joson Memorial High School	Release of funds to cover additional RLIP requirement for first quarter only.	
SARO-ROXIII-20-0022389	500,000.00	12/23/2020 00:00:00	12/29/2020 17:04:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the procurement of one (1) office generator.	
SARO-BMB-E-20-0022388	185,939.00	12/23/2020 00:00:00	12/28/2020 16:41:11	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover additional Retirement and Life Insurance Premiums requirements for the 1st quarter of FY 2020.	
SARO-NCR-20-0022387	8,948,599.00	12/23/2020 00:00:00	12/23/2020 11:24:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400014 - Las Pinas General Hospital and Satellite Trauma Center	To release the allotment to cover the deficiency in FY 2020 Magna Carta for Public Health Workers.	
SARO-ROXIII-20-0022386	9,323.00	12/22/2020 00:00:00	12/29/2020 18:48:15	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	To release allotment to cover adjustments in RLIP for the period January to March, 2020.	
SARO-ROI-20-0022385	931,652.00	12/22/2020 00:00:00	12/23/2020 12:11:13	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROVIII-20-0022384	2,522,287.00	12/22/2020 00:00:00	12/29/2020 17:12:51	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover PS deficiency due to newly-filled positions	
SARO-BMB-E-20-0022383	6,451,879.00	12/22/2020 00:00:00	12/28/2020 16:40:50	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To effect the modification in allotment to cover the additional Personnel Services requirements for FY 2020.	
SARO-BMB-A-20-0022382	1,948,695.00	12/22/2020 00:00:00	12/28/2020 16:39:39	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional FY 2020 Personnel Services requirements of the Quezon National Agricultural School due to filling of five (5) teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0022381	34,000.00	12/22/2020 00:00:00	12/23/2020 09:40:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	Release of allotment to cover RLIP deficiency for CY 2020	
SARO-BMB-E-20-0022380	1,589,450.00	12/22/2020 00:00:00	12/28/2020 16:38:34	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To effect the modification in allotment to cover the additional Personnel Services requirements for FY 2020.	
SARO-ROVII-20-0022379	133,433.00	12/22/2020 00:00:00	12/23/2020 09:40:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	To cover payment for Terminal Leave Benefits (TLB) of Ms. Editha M. Apurado, former Administrative Assistant II (Disbursing Officer II)	
SARO-ROVII-20-0022378	5,000.00	12/22/2020 00:00:00	12/23/2020 09:40:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	Release of allotment to cover additional PS requirements for RLIP for CY 2020	
SARO-BMB-B-20-0022377	631,653,700.00	12/21/2020 00:00:00	12/29/2020 17:01:38	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the contruction of Drug Abuse Treatment and Rehabilitation Center in Trece Martirez City, Cavite for the implementation of Japan International Cooperation Agency - Programme for Consolidated Rehabilitation of Illegal Drug Users (JICA-CARE) under Grant Agreement No. 1660790, chargeable against the Grant Proceeds from JICA-CARE Grant Project.	
SARO-ROIII-20-0022376	18,310.00	12/21/2020 00:00:00	12/24/2020 15:55:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903217 - San Francisco National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROI-20-0022375	2,961,056.00	12/21/2020 00:00:00	12/22/2020 13:26:15	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover payment of Terminal Leave Benefits of various retired employees.	
SARO-ROVIII-20-0022374	139,914.00	12/21/2020 00:00:00	12/29/2020 19:06:36	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover funding requirement for terminal leave benefit of Mr. Arsenio B. Ampo	
SARO-ROVIII-20-0022373	211,848.00	12/21/2020 00:00:00	12/29/2020 19:06:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908257 - San Jose Technical High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0022372	324,095.00	12/21/2020 00:00:00	12/29/2020 19:06:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908217 - Catubig Valley National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-A-20-0022371	36,357,000.00	12/21/2020 00:00:00	12/29/2020 17:02:33	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the funding requirements for the procurement of motor vehicles per attached Authority to Purchase Motor Vehicles.	
SARO-BMB-E-20-0022370	530,000,000.00	12/21/2020 00:00:00	01/11/2021 12:50:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the modification in allotment class from MOOE to Capital Outlays as a result of the reprioritization of the activities under the Manila Bay Rehabilitation Program.	
SARO-BMB-D-20-0022369	8,377,927.00	12/21/2020 00:00:00	12/28/2020 16:34:54	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover Retirement and Life Insurance Premium requirements for FY 2019 and first quarter of FY 2020.	
SARO-ROV-20-0022368	1,897,252.00	12/21/2020 00:00:00	12/22/2020 10:37:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0022367	.00	12/21/2020 00:00:00	12/22/2020 10:37:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	To effect release of funds to Gigmoto Rural Development High School relative to additional PS requirement.	
SARO-BMB-B-20-0022366	388,151,746.00	12/21/2020 00:00:00	12/28/2020 16:31:31	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional first year funding requirements for the Philippines COVID-19 Emergency Response Project (ERP) under a foreign loan assistance from International Bank for Reconstruction and Development (Loan Number 9105-PH).	
SARO-BMB-D-20-0022365	39,057,532.00	12/21/2020 00:00:00	12/23/2020 16:35:57	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for payment of separation incentives of the former employees of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-13.	
SARO-BMB-F-20-0022364	6,809,000.00	12/21/2020 00:00:00	12/29/2020 17:02:00	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in the operating requirements.	
SARO-ROVII-20-0022363	52,000.00	12/21/2020 00:00:00	12/23/2020 09:40:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	Release of allotment to cover additional PS requirements for RLIP for CY 2020	
SARO-ROXI-20-0022362	10,831.00	12/21/2020 00:00:00	12/23/2020 10:25:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	To cover additional RLIP requirements for the First Quarter FY 2020.	

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SARO-ROVII-20-0022361	13,000.00	12/21/2020 00:00:00	12/23/2020 09:40:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 2nd District Engineering Office	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROXI-20-0022360	9,200.00	12/21/2020 00:00:00	12/23/2020 10:25:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	To cover additional RLIP requirements for the First Quarter FY 2020.	
SARO-ROXI-20-0022359	621,953.00	12/21/2020 00:00:00	12/22/2020 10:41:03	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	RLIP requirements of one hundred seventy-two (172) positions reclassified due to the implementation of NBC 461 for the period July 1 to September 30, 2019.	
SARO-BMB-C-20-0022358	284,443.00	12/21/2020 00:00:00	12/29/2020 17:12:51	35 - Budgetary Support to Government Corporations (BSGC)	015 - National Electrification Administration	0000000 - National Electrification Administration	To cover the additional counterpart costs of the National Electrification Administration incurred from the acquisition of equipment and materials by the Japan International Cooperation Agency from local manufacturers/suppliers.	
SARO-BMB-F-20-0022357	1,395,870.00	12/21/2020 00:00:00	12/23/2020 16:33:21	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the Personnel Services requirements of newly filled positions.	
SARO-ROXI-20-0022356	407,786.00	12/21/2020 00:00:00	12/22/2020 10:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	To cover additional RLIP requirements for the First Quarter of FY 2020	
SARO-ROVII-20-0022355	9,000.00	12/21/2020 00:00:00	12/21/2020 15:19:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 1st District Engineering Office	Release of allotment to cover additional PS requirements for RLIP for CY 2020	
SARO-ROI-20-0022354	118,457.00	12/21/2020 00:00:00	12/22/2020 09:36:06	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover additional RLIP requirements for the period January to March 2020.	
SARO-BMB-C-20-0022353	20,550,000.00	12/21/2020 00:00:00	12/22/2020 14:54:17	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0000000 - Presidential Management Staff	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the supply and installation of solar panels in the Integrated Operations and Service Continuity (IOSC) sites.	
SARO-ROXI-20-0022352	88,032.00	12/21/2020 00:00:00	12/23/2020 10:25:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	To cover additional RLIP requirements for the First Quarter of FY 2020.	
SARO-ROXI-20-0022351	250,747.00	12/21/2020 00:00:00	12/23/2020 10:25:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	To cover additional RLIP requirements for the First Quarter of FY 2020.	
SARO-ROI-20-0022350	637,354.00	12/21/2020 00:00:00	12/21/2020 14:19:53	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0022349	267,306.00	12/21/2020 00:00:00	12/21/2020 14:19:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901460 - Ilocos Norte College of Arts and Trades	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROVII-20-0022348	136,000.00	12/21/2020 00:00:00	12/23/2020 09:06:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover RLIP deficiency requirements for CY 2020	
SARO-ROVII-20-0022347	72,000.00	12/21/2020 00:00:00	12/23/2020 13:38:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROIII-20-0022346	5,525.00	12/21/2020 00:00:00	12/21/2020 16:00:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903170 - Dr. Ramon de Santos National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0022345	1,742.00	12/21/2020 00:00:00	12/21/2020 16:00:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903192 - Mallorca National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0022344	76,450.00	12/21/2020 00:00:00	12/21/2020 16:00:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROXII-20-0022343	212,642.00	12/21/2020 00:00:00	12/22/2020 15:26:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912334 - Cotabato City National High School, Barangay Rosary Height #13	To release allotment for the Terminal Leave Benefits of Mr. Edon L. Abas, Ms. Elsie P. Arca, Ms. Rosalinda S. Otero and Ms. Erlinda S. Valdez.	
SARO-BMB-C-20-0022342	5,500,000.00	12/21/2020 00:00:00	12/29/2020 17:12:51	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the acquisition of three (3) units of motor vehicles.	
SARO-ROIVB-20-0022341	302,667.00	12/21/2020 00:00:00	12/21/2020 11:53:49	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover payment of Terminal Leave Benefit of Mr. Noly O. Molino, former Head Teacher VI of Romblon State University.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0022340	129,907,291.00	12/21/2020 00:00:00	12/22/2020 16:30:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the deficiency in Personnel Services requirements of the newly hired and promoted personnel of the Department of Health – East Avenue Medical Center	
SARO-BMB-B-20-0022339	.00	12/21/2020 00:00:00	12/22/2020 16:30:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To effect the augmentation of deficient Personnel Services requirements of Department of Health - East Avenue Medical Center of newly hired and promoted personnel for Fiscal Year 2020.	
SARO-ROIII-20-0022338	416,961.00	12/21/2020 00:00:00	12/21/2020 16:05:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	To cover the Terminal Leave Benefits of Ms. Mercedes G. Flores, compulsory retiree.	
SARO-BMB-D-20-0022337	180,481.00	12/21/2020 00:00:00	12/23/2020 16:38:09	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover Retirement and Life Insurance Premium deficiency of NYC for FY 2019 and first quarter of FY 2020.	
SARO-BMB-D-20-0022336	304,830,483.00	12/21/2020 00:00:00	12/23/2020 16:34:45	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover pay and allowances of newly-filled Jail Officer I positions.	
SARO-BMB-A-20-0022335	2,297,000.00	12/21/2020 00:00:00	12/22/2020 16:09:56	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To partially cover the payment of the Terminal Leave Benefits of two (2) compulsory retirees per Attachment I.	
SARO-BMB-D-20-0022334	998,080,986.00	12/21/2020 00:00:00	12/28/2020 16:44:10	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the ten percent (10%) Advance Payment of the Fast Attack Interdiction Craft - Missile (FAIC-M) Acquisition Project under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-20-0022333	50,893,437.00	12/21/2020 00:00:00	12/28/2020 16:41:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional funding requirements for the completion of Radar Basing Support System of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROXIII-20-0022332	755,962.00	12/21/2020 00:00:00	12/28/2020 17:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	To cover payment of Terminal Leave Benefits (TLB) of Ms. Elvira P. Paulin, compulsory retiree.	
SARO-ROXIII-20-0022331	.00	12/21/2020 00:00:00	12/28/2020 17:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	To effect modification in the appropriation to cover Terminal Leave Benefits (TLB) of Ms. Elvira P. Paulin, compulsory retiree.	
SARO-BMB-E-20-0022330	1,425,000,000.00	12/21/2020 00:00:00	12/28/2020 16:29:57	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover the funding requirements for the implementation of Information and Communications Technology-related Locally-Funded Projects of the NTC per approval of the Office of the President dated December 7, 2020.	
SARO-BMB-E-20-0022328	1,434,063.00	12/18/2020 00:00:00	12/29/2020 17:02:11	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of compulsory and optional retirees of DOE per attached Schedule I.	
SARO-BMB-B-20-0022327	57,559,837.00	12/18/2020 00:00:00	12/23/2020 16:36:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	To cover the deficiency in Personnel Services requirements of the newly hired and promoted employees of DOH-NCMH for FY 2020.	
SARO-BMB-B-20-0022326	.00	12/18/2020 00:00:00	12/23/2020 16:37:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	Memo entry to augment the deficiency in Personnel Services requirements of DOH-NCMH for the newly hired and promoted employees for FY 2020.	
SARO-BMB-F-20-0022325	2,832,566.00	12/18/2020 00:00:00	12/29/2020 17:12:51	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900002 - Ilocos Region Campus	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions.	
SARO-BMB-F-20-0022324	1,280,114.00	12/18/2020 00:00:00	12/29/2020 17:12:51	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900004 - Cagayan Valley Campus	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions.	
SARO-BMB-F-20-0022323	2,172,476.00	12/18/2020 00:00:00	12/29/2020 17:05:47	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900001 - Diliman Campus	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions.	
SARO-BMB-F-20-0022322	651,349.00	12/18/2020 00:00:00	12/29/2020 17:12:51	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the Personnel Services requirements of newly filled positions.	
SARO-BMB-C-20-0022321	51,707.00	12/18/2020 00:00:00	12/29/2020 17:03:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover the RLIP deficiency for the first quarter of FY 2020.	
SARO-BMB-D-20-0022320	15,000,000.00	12/18/2020 00:00:00	12/23/2020 16:35:37	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Financial Expenses to cover deficiency in bank charges.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0022319	295,867.00	12/18/2020 00:00:00	12/28/2020 16:31:10	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the payment of terminal leave benefits (TLB) claim of the Ms. Florencia P. Pangilinan, former employee of DOST-TAPI.	
SARO-BMB-B-20-0022318	112,122,309.00	12/18/2020 00:00:00	12/22/2020 16:14:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of Department of Health-Jose R. Reyes Memorial Medical Center.	
SARO-BMB-B-20-0022317	.00	12/18/2020 00:00:00	12/22/2020 16:14:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To effect the augmentation of deficient Personnel Services requirements of DOH-Jose R. Reyes Memorial Medical Center of newly hired and promoted employees for Fiscal Year 2020.	
SARO-BMB-A-20-0022316	666,153,477.00	12/18/2020 00:00:00	12/23/2020 16:32:41	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirement for the implementation of the Export-Import Bank of China (China Eximbank) Loan-assisted Project Management Consultancy of the Philippine National Railways South Long Haul Project under China Eximbank Preferential Buyer's Credit (PBC) Loan Agreement No. PBC 2019 No. 9 Total No. 492.	
SARO-BMB-D-20-0022315	208,053,288.00	12/18/2020 00:00:00	12/28/2020 16:37:26	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the fifteen percent (15%) Advance Payment of Lot 3 (Dry Support Bridge) - ₱187,364,228.49 and Lot 6 (Vehicle Mounted Mine Detector) - ₱20,689,059.15 under the Combat Engineer Equipment Acquisition Project of the Philippine Army per Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROIII-20-0022314	12,644.00	12/18/2020 00:00:00	12/21/2020 16:00:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903206 - Putlod-San Jose National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-BMB-A-20-0022313	69,841.00	12/18/2020 00:00:00	12/22/2020 16:10:14	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To partially cover the payment of the Terminal Leave Benefits of two (2) compulsory retirees, per Attachment I.	
SARO-BMB-F-20-0022312	102,737,000.00	12/18/2020 00:00:00	12/22/2020 16:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the implementation of Basic Education-Learning Continuity Plan, pursuant to Republic Act No. 11494 dated September 11, 2020 (Bayanihan to Recover as One Act).	
SARO-BMB-F-20-0022311	.00	12/18/2020 00:00:00	12/22/2020 16:08:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To effect the reallocation of appropriations pursuant to Republic Act No. 11494 dated September 11, 2020 (Bayanihan to Recover as One Act), for the implementation of Basic Education-Learning Continuity Plan.	
SARO-BMB-F-20-0022310	601,002,000.00	12/18/2020 00:00:00	12/22/2020 16:07:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To effect the reallocation of allotment pursuant to Republic Act No. 11494 dated September 11, 2020 (Bayanihan to Recover as One Act), for the implementation of Basic Education-Learning Continuity Plan.	
SARO-BMB-F-20-0022309	490,327,000.00	12/18/2020 00:00:00	12/22/2020 16:07:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To effect the reallocation of allotment pursuant to Republic Act No. 11494 dated September 11, 2020 (Bayanihan to Recover as One Act), for the implementation of Basic Education-Learning Continuity Plan.	
SARO-BMB-E-20-0022308	8,466,000.00	12/18/2020 00:00:00	12/28/2020 16:34:02	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To effect the modification in allotment to cover the funding requirements for the procurement of various Information and Communications Technology (ICT) equipment, printing equipment and ICT software.	
SARO-BMB-F-20-0022307	2,400,000,000.00	12/18/2020 00:00:00	12/22/2020 16:09:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the reallocation of funds for the purchase of Information and Communication Technology devices, to implement the Basic Education - Learning Continuity Plan (BE-LCP), pursuant to Section 10(n) of R.A. 11494 dated September 11, 2020 (Bayanihan to Recover as One Act).	
SARO-ROXII-20-0022306	2,000,000.00	12/18/2020 00:00:00	12/28/2020 16:40:29	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO) to cover requirements for FY 2020 Office Equipment and Furniture and Fixtures.	
SARO-ROIII-20-0022305	86,911.00	12/18/2020 00:00:00	12/22/2020 17:19:46	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover additional RLIP requirement for the period July 1, 2019 to October 21, 2019 due to implementation of NBC 461 (7th Cycle).	
SARO-BMB-F-20-0022304	1,067,668.00	12/18/2020 00:00:00	12/23/2020 16:39:35	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900006 - Bicol Region Campus	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions.	

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SARO-BMB-F-20-0022303	7,697,060.00	12/18/2020 00:00:00	12/23/2020 16:39:35	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900012 - SOCCSKSARGEN Region Campus	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions; including the Terminal Leave Benefits of Mr. Loufel C. Camaro, a former employee.	
SARO-BMB-F-20-0022302	349,517.00	12/18/2020 00:00:00	12/23/2020 16:39:35	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900013 - CARAGA Region Campus	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions.	
SARO-BMB-F-20-0022301	2,253,208.00	12/18/2020 00:00:00	12/23/2020 16:39:35	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900009 - Eastern Visayas Campus	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions.	
SARO-BMB-F-20-0022300	1,210,124.00	12/18/2020 00:00:00	12/23/2020 16:39:35	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900003 - Cordillera Administrative Region Campus	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions.	
SARO-ROIX-20-0022299	6,431,701.00	12/18/2020 00:00:00	12/22/2020 16:09:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To effect the modification of allotment covered under Section 70(b)(i) of the General Provisions of the FY 2020 GAA, in reference with Item No. 5.2.3 of NBC No. 578	
SARO-BMB-A-20-0022298	4,648,401.00	12/18/2020 00:00:00	12/28/2020 16:39:16	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the reimbursement to the World Bank of the undocumented balance in the designated account under the Integrated Persistent Organic Pollutants (IPOP)s Management Project implemented by the Department of Environment and Natural Resources.	
SARO-BMB-F-20-0022297	300,000,000.00	12/18/2020 00:00:00	12/29/2020 17:04:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the provision of subsidies and allowances to qualified students pursuant to Section 10(j), Republic Act No. 11494 dated September 11, 2020 (Bayanihan to Recover as One Act).	
SARO-CAR-20-0022296	10,267,000.00	12/18/2020 00:00:00	12/21/2020 13:30:24	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Science and Technology	0000000 - Abra State Institute of Science and Technology	Release of allotment to cover deficiencies in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0022295	282,000.00	12/18/2020 00:00:00	12/23/2020 16:35:06	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A and B.	
SARO-BMB-D-20-0022294	995,535.00	12/18/2020 00:00:00	12/22/2020 16:13:04	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of the legal services rendered by the private international counsel engaged by the Republic for arbitration case entitled, “Shell Philippines Exploration B.V. v. Republic of the Philippines” (ICSID Case No. ARB/16/22).	
SARO-BMB-E-20-0022293	526,306.00	12/18/2020 00:00:00	12/28/2020 16:30:37	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300009 - Regional Office - IX	To cover payment of terminal leave benefit of Ms. Ma. Newly D. Pelaez, an optional retiree of NTC Regional Office IX.	
SARO-BMB-E-20-0022292	1,651,039.00	12/18/2020 00:00:00	12/28/2020 16:30:15	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300001 - Regional Office - I	To cover payment of terminal leave benefits of Ms. Elizabeth O. Nipal (P921,896.07) and Ms. Lilia A. Salinas (P729,142.26), optional retirees of NTC Regional Office I.	
SARO-BMB-F-20-0022291	3,816,261.00	12/18/2020 00:00:00	12/28/2020 16:32:36	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900015 - MIMAROPA Region Campus	To cover the requirement for FY 2020 Personnel Services deficiency due to promotion and filling of vacant positions.	
SARO-ROXIII-20-0022290	25,918.00	12/18/2020 00:00:00	12/21/2020 10:10:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1500012 - CARAGA Rehabilitation Center	To release allotment to cover adjustments in RLIP for the period January to March, 2020.	
SARO-ROXI-20-0022289	233,486.00	12/18/2020 00:00:00	12/18/2020 14:26:42	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	To cover additional RLIP requirements for the period January to March 2020.	
SARO-BMB-B-20-0022288	984,110.00	12/18/2020 00:00:00	12/23/2020 16:37:44	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from MOOE to CO to cover the funding requirements for the purchase of various furniture and fixtures.	
SARO-BMB-B-20-0022287	83,422,769.00	12/18/2020 00:00:00	12/22/2020 16:30:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of Department of Health-Dr. Jose Fabella Memorial Hospital.	
SARO-BMB-B-20-0022286	.00	12/18/2020 00:00:00	12/22/2020 16:29:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To effect the augmentation of deficient Personnel Services requirements of DOH-Dr. Jose Fabella Memorial Hospital for newly hired and promoted employees of Fiscal Year 2020.	

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SARO-ROVIII-20-0022285	.00	12/18/2020 00:00:00	12/21/2020 20:06:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908217 - Catubig Valley National High School	To effect modification in the appropriation to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0022284	.00	12/18/2020 00:00:00	12/21/2020 20:06:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908257 - San Jose Technical High School	To effect modification in the appropriation to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-D-20-0022283	6,916,000.00	12/17/2020 00:00:00	12/21/2020 15:40:10	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the budgetary allocation of four (4) regional consular offices.	
SARO-BMB-F-20-0022282	21,413.00	12/17/2020 00:00:00	12/28/2020 16:33:43	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900015 - MIMAROPA Region Campus	To cover deficiency in the requirement for the 1st Quarter-FY 2020 Retirement and Life Insurance Premiums- Government Share of PSHS for FY 2020.	
SARO-BMB-F-20-0022281	211.00	12/17/2020 00:00:00	12/29/2020 17:29:05	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover deficiency in the requirement for the 1st Quarter-FY 2020 Retirement and Life Insurance Premiums- Government Share.	
SARO-BMB-F-20-0022280	205,321.00	12/17/2020 00:00:00	12/29/2020 17:29:05	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover deficiency in the requirement for the 1st Quarter- FY 2020 Retirement and Life Insurance Premiums- Government Share.	
SARO-BMB-F-20-0022279	701.00	12/17/2020 00:00:00	12/29/2020 17:29:05	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover deficiency in the requirement for the 1st Quarter-FY 2020 Retirement and Life Insurance Premiums- Government Share.	
SARO-BMB-F-20-0022278	195.00	12/17/2020 00:00:00	12/29/2020 17:29:05	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover deficiency in the requirement for the 1st Quarter-FY 2020 Retirement and Life Insurance Premiums- Government Share.	
SARO-BMB-F-20-0022277	14,282.00	12/17/2020 00:00:00	12/29/2020 17:29:05	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover deficiency in the requirement for the 1st Quarter-FY 2020 Retirement and Life Insurance Premiums- Government Share.	
SARO-BMB-F-20-0022276	75.00	12/17/2020 00:00:00	12/29/2020 17:29:05	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover deficiency in the requirement for the 1st Quarter- FY 2020 Retirement and Life Insurance Premiums- Government Share.	
SARO-BMB-F-20-0022275	189.00	12/17/2020 00:00:00	12/29/2020 17:29:05	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover deficiency in the requirement for the 1st Quarter- FY 2020 Retirement and Life Insurance Premiums- Government Share.	
SARO-BMB-F-20-0022274	1,330.00	12/17/2020 00:00:00	12/29/2020 17:29:05	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover deficiency in the requirement for the 1st Quarter- FY 2020 Retirement and Life Insurance Premiums- Government Share.	
SARO-BMB-F-20-0022273	181,620.00	12/17/2020 00:00:00	12/29/2020 17:29:05	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover deficiency in the requirement for the 1st Quarter-FY 2020 Retirement and Life Insurance Premiums- Government Share.	
SARO-ROIII-20-0022272	10,766.00	12/17/2020 00:00:00	12/18/2020 16:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903178 - Gen. Mamerto Natividad National High School (Talabutab National High School Annex I)	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-BMB-E-20-0022271	3,297,829.00	12/17/2020 00:00:00	12/28/2020 16:34:31	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300012 - Regional Office - XII	To cover payment of Terminal Leave Benefits (TLB) of Ms. Ma. Socorro C. Lanto (optional retiree) who retired from government service effective April 01, 2020.	
SARO-BMB-B-20-0022270	13,856,314.00	12/17/2020 00:00:00	12/23/2020 16:36:23	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements of the country's integrated sports program pursuant to Section 26 of Republic Act No. 6847.	
SARO-BMB-C-20-0022269	1,307,639,000.00	12/17/2020 00:00:00	12/28/2020 16:38:56	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the FY 2020 National Government subsidy to the National Housing Authority for the implementation of various housing projects.	
SARO-ROIII-20-0022268	273,197.00	12/17/2020 00:00:00	12/21/2020 16:05:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of funds to cover additional RLIP requirement for the period January to March 2020.	
SARO-BMB-A-20-0022267	13,876,690.00	12/17/2020 00:00:00	12/22/2020 16:10:59	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	Modification in allotment from Capital Outlays to Maintenance and Other Operating Expenses for the implementation of the Development of the Intramuros Administration Integrated Information System Project.	
SARO-BMB-A-20-0022266	1,403,040.00	12/17/2020 00:00:00	12/28/2020 16:42:12	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300008 - Region Office - VIII	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of laptops and desktop computers, air-conditioning units and photocopying machine.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0022265	108,224,810.00	12/17/2020 00:00:00	12/18/2020 09:53:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0022264	.00	12/17/2020 00:00:00	12/18/2020 09:53:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To effect release of funds to the DepEd – Division of Ilocos Sur pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROI-20-0022263	1,010,725.00	12/17/2020 00:00:00	12/18/2020 09:53:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0022262	.00	12/17/2020 00:00:00	12/18/2020 09:53:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To effect release of funds to the DepEd - Division of Ilocos Norte pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-BMB-A-20-0022261	11,993,758.00	12/17/2020 00:00:00	12/21/2020 15:39:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way claims for properties affected by the construction of C-5 Northern Link Road Project Segment 9, Phase 2, with details in Annex A.	
SARO-BMB-F-20-0022260	781,963.00	12/17/2020 12:34:35	12/29/2020 17:27:04	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in the requirement for the 1st Quarter-FY 2020 Retirement and Life Insurance Premiums-Government Share.	
SARO-ROIII-20-0022259	11,888,108.00	12/17/2020 11:56:27	12/21/2020 15:28:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the procurement of various Information and Communication Technology (ICT) equipment and implementation of the Basic Education Learning Continuity Plan.	
SARO-ROIII-20-0022258	4,065,000.00	12/17/2020 11:55:21	12/21/2020 15:27:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the procurement of various Information and Communication Technology (ICT) equipment and implementation of the Basic Education Learning Continuity Plan.	
SARO-BMB-D-20-0022257	12,000.00	12/17/2020 11:42:39	12/22/2020 16:12:45	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of death benefit claim of barangay official who died during his term of office, as indicated in Schedule A.	
SARO-BMB-E-20-0022256	1,482,000.00	12/17/2020 11:30:56	12/29/2020 17:05:22	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2020 operating requirements for the implementation of DAR Scholarship Program for the Dependents of Agrarian Reform Beneficiaries.	
SARO-BMB-F-20-0022255	250,000.00	12/17/2020 10:29:00	12/21/2020 15:43:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900003 - Cordillera Administrative Region Campus	To cover the purchase of technical and scientific equipment, chargeable against the income collected from school fees.	
SARO-BMB-F-20-0022254	250,000.00	12/17/2020 10:26:32	12/21/2020 15:43:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900005 - Central Luzon Campus	To cover the purchase of technical and scientific equipment, chargeable against the income collected from school fees.	
SARO-BMB-F-20-0022253	250,000.00	12/17/2020 10:25:02	12/21/2020 15:43:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900008 - Central Visayas Campus	To cover the purchase of technical and scientific equipment, chargeable against the income collected from school fees.	
SARO-BMB-F-20-0022252	181,934.00	12/17/2020 10:24:25	12/21/2020 15:43:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900002 - Ilocos Region Campus	To cover the purchase of technical and scientific equipment, chargeable against the income collected from school fees.	
SARO-BMB-F-20-0022251	229,860.00	12/17/2020 10:20:25	12/21/2020 15:43:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900006 - Bicol Region Campus	To cover the purchase of technical and scientific equipment, chargeable against the income collected from school fees.	
SARO-BMB-F-20-0022250	250,000.00	12/17/2020 10:18:50	12/21/2020 15:43:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900010 - Central Mindanao Campus	To cover the purchase of technical and scientific equipment, chargeable against the income collected from school fees.	
SARO-BMB-F-20-0022249	156,470.00	12/17/2020 10:15:26	12/21/2020 15:43:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900004 - Cagayan Valley Campus	To cover the purchase of technical and scientific equipment, chargeable against the income collected from school fees.	
SARO-BMB-F-20-0022248	200,000.00	12/17/2020 10:14:42	12/21/2020 15:43:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900009 - Eastern Visayas Campus	To cover the purchase of technical and scientific equipment, chargeable against the income collected from school fees.	
SARO-BMB-F-20-0022245	113,381.00	12/17/2020 10:03:14	12/21/2020 15:43:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900007 - Western Visayas Campus	To cover the purchase of technical and scientific equipment, chargeable against the income collected from school fees.	
SARO-BMB-F-20-0022244	250,000.00	12/17/2020 10:02:00	12/21/2020 15:43:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900011 - Southern Mindanao Campus	To cover the purchase of technical and scientific equipment, chargeable against the income collected from school fees.	
SARO-BMB-F-20-0022243	889,416.00	12/17/2020 10:01:19	12/21/2020 15:43:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900001 - Diliman Campus	To cover the purchase of technical and scientific equipment, chargeable against the income collected from school fees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0022242	51,730.00	12/17/2020 10:00:32	12/21/2020 15:43:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0100000 - Office of the Executive Director (Central Office)	To cover the purchase of office equipment, chargeable against the income collected from school fees.	
SARO-BMB-D-20-0022241	9,615,530.00	12/17/2020 09:41:24	12/22/2020 16:16:08	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of twelve (12) former employees of the then ARMM-Regional Department of Agriculture and Fisheries and Regional Department of Agrarian Reform, as indicated in Annexes A-1 to A-12.	
SARO-ROIVB-20-0022240	418,493,500.00	12/29/2020 00:00:00	12/17/2020 16:38:57	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV - B	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-D-20-0022239	2,879,541.00	12/29/2020 00:00:00	12/22/2020 16:14:54	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover payment of terminal leave benefits of eight (8) former employees of the Commission on Human Rights, per Annexes A-1 to A-3.	
SARO-BMB-D-20-0022238	10,771,119.00	12/17/2020 09:17:40	12/22/2020 16:15:34	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of eleven (11) former employees of the then ARMM-Regional Departments of Agriculture, Agrarian Reform and Agriculture and Fisheries, as indicated in Annexes A-1 to A-11.	
SARO-ROVIII-20-0022237	580,050.00	12/17/2020 07:21:33	12/29/2020 19:06:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908450 - Tacloban National Agricultural School	To cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0022236	963,000.00	12/17/2020 07:17:17	12/29/2020 19:06:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908243 - Mondragon Agro-Industrial High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0022235	375,996.00	12/17/2020 07:14:08	12/29/2020 19:06:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0022234	1,006,488.00	12/17/2020 07:06:09	12/23/2020 19:10:57	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover PS deficiency due to newly filled positions	
SARO-BMB-A-20-0022233	1,061,988.00	12/17/2020 00:00:00	12/28/2020 16:39:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover payment of terminal leave benefits of one (1) compulsory retiree and three (3) optional retirees per Attachment I.	
SARO-ROV-20-0022232	677,000.00	12/29/2020 00:00:00	12/17/2020 09:15:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0022231	.00	12/29/2020 00:00:00	12/17/2020 09:15:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	To effect release of funds to Pantao National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0022230	185,118.00	12/29/2020 00:00:00	12/17/2020 09:15:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905386 - Badiang National High School	Additional Allotment to cover PS Deficiency for January to December, 2020.	
SARO-ROV-20-0022229	.00	12/29/2020 00:00:00	12/17/2020 09:15:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905386 - Badiang National High School	To effect release of funds for Badiang National High School pursuant to GP 63 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROVIII-20-0022228	444,874.00	12/29/2020 00:00:00	12/17/2020 20:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908282 - Calbiga National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0022227	255,056.00	12/29/2020 00:00:00	12/17/2020 20:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908319 - Valeriano C. Yancha Memorial Agricultural School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0022226	2,346,853.00	12/16/2020 16:39:56	12/17/2020 14:23:52	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the funding requirements for deficiency in Retirement and Life Insurance Premium (RLIP) for FY 2020	
SARO-ROV-20-0022225	200,000.00	12/17/2020 16:37:11	12/21/2020 15:29:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO) to cover procurement of modular set of furniture.	
SARO-BMB-F-20-0022224	2,449,773.00	12/29/2020 00:00:00	12/23/2020 16:33:46	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claim of Mr. Norolhakim R. Sicag, a former employee.	
SARO-ROI-20-0022223	9,612,000.00	12/17/2020 09:26:22	12/17/2020 09:26:22	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0022222	681,297.00	12/17/2020 09:26:22	12/17/2020 09:26:22	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover additional Personnel Services requirements for FY 2020.	
SARO-BMB-D-20-0022221	5,141,000.00	12/17/2020 00:00:00	12/22/2020 16:12:21	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification of funds for the payment of claims for the Enhanced Comprehensive Local Integration Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0022220	5,141,000.00	12/17/2020 14:36:37	12/22/2020 16:11:58	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	Issuance of SARO to correct the previously issued SARO-BMB-D-20-0020879 dated December 2, 2020 for payment of claims for Enhanced Comprehensive Local Integration Program (E-CLIP).	
SARO-ROV-20-0022219	.00	12/29/2020 00:00:00	12/16/2020 14:25:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1500004 - Camarines Sur Rehabilitation Center	To correct SARO-ROV-20-0019343	
SARO-ROVII-20-0022218	1,104,000.00	12/29/2020 00:00:00	12/17/2020 14:41:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	Release of allotment categorized as For Later Release per NBC No. 578 dated January 6, 2020 (Marcelo B. Fernan NHS - P276,000; Don Jose Lepiten NHS - P276,000; Anonang Norte NHS - P276,000; Malingin NHS - P276,000)	
SARO-ROVII-20-0022217	552,000.00	12/29/2020 00:00:00	12/17/2020 14:41:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	Release of allotment categorized as For Later Release per NBC No. 578 dated January 6, 2020 (Bugho IS - P276,000; Lanao IS - P276,000)	
SARO-BMB-C-20-0022215	500,000,000.00	12/16/2020 12:46:37	12/18/2020 10:39:03	35 - Budgetary Support to Government Corporations (BSGC)	024 - Trade and Investment Development Corporation of the Phils.	0000000 - Trade and Investment Development Corporation of the Phils.	To cover the national government equity contribution to the Trade and Investment Development Corporation (now Philippine Guarantee Corporation) for the implementation of guarantee programs.	
SARO-BMB-D-20-0022214	-18,237,209.00	12/16/2020 11:35:14	12/23/2020 16:34:28	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To effect the withdrawal of allotment released for the payment of terminal leave and retirement gratuity benefits under various SAROs.	
SARO-BMB-C-20-0022213	2,236,913.00	12/16/2020 11:32:07	12/18/2020 10:39:03	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To effect the modification of funds from the FY 2020 released allotment for MOOE to cover regular PS deficiency.	
SARO-BMB-D-20-0022212	3,900,000.00	12/16/2020 11:24:57	12/29/2020 17:29:42	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To effect the modification of allotments from Capital Outlays to Maintenance and Other Operating Expenses to cover food and accommodation expenses of repatriated Overseas Filipinos.	
SARO-ROI-20-0022211	250,000.00	12/16/2020 11:09:12	12/21/2020 11:46:34	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the acquisition of Other Machinery and Equipment, and Information and Communication Technology Equipment.	
SARO-BMB-F-20-0022210	1,050,000.00	12/16/2020 10:59:00	12/29/2020 17:25:11	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	Modification in allotment from MOOE to CO to cover the funding requirements for the purchase of equipment for the FPRDI Testing Laboratories.	
SARO-BMB-D-20-0022209	220,566,391.00	12/16/2020 10:56:35	12/18/2020 11:04:21	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Armed Forces of the Philippines (AFP) Base Support System (16-Door Condominium) under the Revised AFP Modernization Program.	
SARO-ROI-20-0022208	1,354,681.00	12/16/2020 10:44:35	12/17/2020 09:26:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of seven (7) retired employees, as listed below.	
SARO-ROI-20-0022207	121,423.00	12/16/2020 10:28:11	12/17/2020 09:26:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROII-20-0022206	396,888.00	12/16/2020 09:00:36	12/29/2020 17:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover PS deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0022203	.00	12/16/2020 08:55:09	12/29/2020 17:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover PS deficiency in authorized personnel benefits in FY 2020.	
SARO-BMB-E-20-0022202	52,557,114.00	12/16/2020 07:54:56	01/05/2021 19:16:12	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of compulsory and optional retirees and resigned employees of DAR per attached Schedule No. I.	
SARO-LGRCB-20-0022201	475,312,192.00	12/15/2020 19:17:34	12/18/2020 10:38:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	
SARO-BMB-F-20-0022200	134,612,600.00	12/15/2020 19:14:47	12/21/2020 15:34:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of programs under Flexible Learning Options.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0022199	199,000.00	12/15/2020 18:19:11	12/28/2020 17:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - F.H. Irizari Memorial National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0022198	.00	12/15/2020 18:18:39	12/28/2020 17:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - F.H. Irizari Memorial National High School	To effect release of funds to F.H. Irizari Memorial National High School due to FY 2020 Personnel Services (PS) deficiency.	
SARO-BMB-C-20-0022197	246,000.00	12/15/2020 17:50:08	12/29/2020 16:46:31	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay for the procurement of six (6) units of air purifier with Ultraviolet Germicidal Lamp.	
SARO-OSEC-20-0022196	1,291,911,265.00	12/15/2020 17:43:15	12/18/2020 10:37:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various cities per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Cities (LGSF-AC), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROV-20-0022195	639,010.00	12/15/2020 15:12:56	12/15/2020 18:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0022194	.00	12/15/2020 15:12:18	12/15/2020 18:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	To effect release of funds to Sto. Domingo National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-BMB-C-20-0022193	2,297,841.00	12/15/2020 15:07:44	12/29/2020 17:32:04	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the terminal leave benefit claim of the late Atty. Maria Emelina De Vera Grande.	
SARO-ROV-20-0022192	52,163.00	12/15/2020 14:15:39	12/15/2020 18:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0022191	.00	12/15/2020 14:14:43	12/15/2020 18:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	To effect release of funds to Villahermosa National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0022190	12,245,182.00	12/15/2020 14:13:03	12/15/2020 18:01:34	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment to cover remaining PS requirements for FY2020.	
SARO-CAR-20-0022189	77,144.00	12/15/2020 14:02:39	12/17/2020 07:53:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914242 - Paracelis National High School	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-C-20-0022188	3,357,769.00	12/15/2020 14:02:14	12/16/2020 14:23:43	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To cover the additional Personnel Services requirements for FY 2020.	
SARO-BMB-A-20-0022187	4,000,000.00	12/15/2020 13:59:39	12/29/2020 17:05:33	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the funding requirements for the procurement of services and supplies and materials of the Super Green Lane Facility.	
SARO-ROV-20-0022186	255,150.00	12/15/2020 13:51:53	12/15/2020 18:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905629 - San Miguel National High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0022185	.00	12/15/2020 13:51:03	12/15/2020 18:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905629 - San Miguel National High School	To effect release of funds to San Miguel National High School, Tabaco City pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-OSEC-20-0022184	1,000,000.00	12/15/2020 13:48:37	12/15/2020 18:07:16	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of recipient Local Government Unit (LGU) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494.	
SARO-ROV-20-0022183	622,200.00	12/15/2020 13:47:20	12/15/2020 18:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905007 - Bariw National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-OSEC-20-0022182	11,000,000.00	12/15/2020 13:44:57	12/15/2020 18:06:24	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of recipient local government unit (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494.	
SARO-OSEC-20-0022181	30,000,000.00	12/15/2020 13:40:37	12/15/2020 18:06:49	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of recipient local government unit (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-OSEC-20-0022180	8,500,000.00	12/15/2020 13:33:02	12/15/2020 18:07:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494.	
SARO-ROV-20-0022179	.00	12/15/2020 13:17:43	12/15/2020 18:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905007 - Bariw National High School	To effect release of funds to Bariw National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0022178	381,000.00	12/15/2020 13:16:33	12/15/2020 18:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905068 - Saban National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0022177	.00	12/15/2020 13:15:56	12/15/2020 18:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905068 - Saban National High School	To effect release of funds to Saban National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0022176	140,463.00	12/15/2020 13:14:55	12/15/2020 18:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905137 - San Lorenzo Ruiz National High School (Matacong NHS)	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROIVB-20-0022175	375,396.00	12/15/2020 13:14:16	12/17/2020 16:38:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover the deficiency in RLIP requirements of DepEd-Division of Calapan City for the period January to March 2020.	
SARO-ROV-20-0022174	.00	12/15/2020 13:13:48	12/15/2020 18:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905137 - San Lorenzo Ruiz National High School (Matacong NHS)	To effect release of funds to San Lorenzo Ruiz National High School relative to additional PS requirement.	
SARO-ROV-20-0022173	33,763,440.00	12/15/2020 13:12:22	12/15/2020 18:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0022172	.00	12/15/2020 13:11:34	12/15/2020 18:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	To effect release of funds to DepEd Division of Ligao City pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-OSEC-20-0022171	80,679,029.00	12/15/2020 12:59:59	12/15/2020 18:08:07	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various province per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Conditional Matching Grant to Provinces for Road and Bridge Repair, Rehabilitation and Improvement (LGSF-CMGP), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROV-20-0022170	784,934.00	12/15/2020 12:07:32	12/15/2020 16:58:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	Release of allotment to cover Personnel Services (PS) deficiency.	
SARO-ROV-20-0022169	.00	12/15/2020 12:06:53	12/15/2020 16:58:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	To effect release of funds to San Jose National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0022168	1,065,831.00	12/15/2020 12:03:38	12/15/2020 16:58:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905158 - Homobono H. Gonzalez National High School	Release of allotment to cover Personnel Services (PS) deficiency.	
SARO-ROV-20-0022167	.00	12/15/2020 12:01:56	12/15/2020 16:58:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905158 - Homobono H. Gonzalez National High School	To effect release of funds to Homobono H. Gonzales National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-BMB-A-20-0022166	255,375,867.00	12/15/2020 11:51:48	12/16/2020 14:29:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various infrastructure projects in Makilala, Cotabato which was devastated by series of strong earthquakes in October 2019, details in Annex A.	
SARO-BMB-B-20-0022165	5,630,000.00	12/15/2020 11:17:27	12/16/2020 14:30:24	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment from MOOE to CO to cover the funding requirements for the purchase of various Information and Communication Technology equipment, office equipment and furniture and fixtures.	
SARO-ROV-20-0022164	51,547.00	12/15/2020 11:00:32	12/15/2020 16:58:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	Release of allotment to cover Personnel Services (PS) deficiency.	
SARO-ROV-20-0022163	.00	12/15/2020 10:59:56	12/15/2020 16:58:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	To effect release of funds to Barcelonita Fishery School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-OSEC-20-0022162	263,471,000.00	12/15/2020 10:34:54	12/15/2020 18:08:32	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various municipalities, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Municipalities (LGSF-AM), FY 2020 General Appropriations Act, Republic Act No. 11465.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-OSEC-20-0022161	11,294,077.00	12/15/2020 10:25:57	12/18/2020 10:37:01	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-OSEC-20-0022160	36,182,693.00	12/15/2020 10:25:26	12/18/2020 10:37:01	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-OSEC-20-0022159	94,083,891.00	12/15/2020 10:23:32	12/18/2020 10:36:34	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-ROIVA-20-0022158	682.00	12/15/2020 10:22:48	12/28/2020 08:00:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1500003 - Tagaytay Rehabilitation Center	Release of funds to cover RLIP Deficiency of ten (10) upgraded Nurse Positions for the period January to March 2020.	
SARO-OSEC-20-0022157	79,991,616.00	12/15/2020 10:22:46	12/18/2020 10:36:34	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-OSEC-20-0022156	183,920,182.00	12/15/2020 10:22:08	12/18/2020 10:36:34	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-OSEC-20-0022155	113,816,926.00	12/15/2020 10:21:07	12/18/2020 10:36:34	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-OSEC-20-0022154	183,736,684.00	12/15/2020 10:20:34	12/18/2020 10:36:34	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-OSEC-20-0022153	257,465,821.00	12/15/2020 10:19:47	12/18/2020 10:36:34	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-OSEC-20-0022152	-960,491,890.00	12/15/2020 10:17:41	12/18/2020 10:36:34	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To effect modification in allotment for the various Special Allotment Release Orders covering the funding requirements for the implementation of priority programs and projects of various municipalities per attached Schedule A, chargeable against FY2020 Local Government Support Fund-Assistance to Municipalities (LGSF-AM), FY 2020 General Appropriation Act, Republic Act No. 11465	
SARO-ROX-20-0022151	402,000.00	12/15/2020 10:13:32	12/28/2020 15:46:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	Release of allotment to cover PS Deficiency in FY 2020.	
SARO-ROX-20-0022150	.00	12/15/2020 10:06:47	12/28/2020 15:46:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	To effect modification in the appropriation to cover PS requirements for teaching and non-teaching positions.	
SARO-ROI-20-0022149	2,618,798.00	12/15/2020 10:01:19	12/16/2020 10:26:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901139 - Don E. De Guzman Memorial National High School	To cover additional Personnel Services requirements for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0022148	.00	12/15/2020 10:00:47	12/16/2020 10:26:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901139 - Don E. De Guzman Memorial National High School	To effect release of funds to the DepEd – Don Eulogio De Guzman Memorial National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROII-20-0022147	421,333.00	12/15/2020 09:29:10	12/15/2020 13:01:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover PS deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0022146	.00	12/15/2020 09:28:27	12/15/2020 13:01:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover PS deficiency in authorized personnel benefits in FY 2020.	
SARO-ROX-20-0022145	620,000.00	12/15/2020 09:26:17	12/28/2020 15:46:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910155 - Libertad National High School	Release of allotment to cover PS deficiency due to filling of positions.	
SARO-ROX-20-0022144	.00	12/15/2020 09:25:40	12/28/2020 15:46:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910155 - Libertad National High School	To effect modification in the appropriation to cover PS requirements for teaching and non-teaching positions.	
SARO-ROVIII-20-0022143	.00	12/15/2020 08:33:10	12/17/2020 20:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908243 - Mondragon Agro-Industrial High School	To effect modification in appropriation to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0022142	.00	12/15/2020 08:27:29	12/17/2020 20:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908450 - Tacloban National Agricultural School	To effect modification in appropriation to cover funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0022141	.00	12/15/2020 08:17:45	12/17/2020 20:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908282 - Calbiga National High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 202	
SARO-ROVIII-20-0022140	132,119.00	12/15/2020 08:14:24	12/21/2020 20:22:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover PS deficiency due to unfunded positions for the period January to December FY 2020 inclusive of the 1st tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11466	
SARO-ROVIII-20-0022139	1,289,084.00	12/15/2020 08:10:22	12/17/2020 20:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-A-20-0022138	23,554,923.00	12/14/2020 18:51:18	12/16/2020 14:24:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of custom duties and internal revenue taxes incurred for DPWH importation of construction materials, tools and equipment for the Implementation of Two China Aid Bridges Project in Manila (Binondo-Intramuros Bridge and Estrella-Pantaleon Bridge).	
SARO-OSEC-20-0022137	34,700,000.00	12/14/2020 18:35:20	12/15/2020 18:05:51	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494.	
SARO-BMB-B-20-0022136	2,382,624.00	12/14/2020 18:01:40	12/29/2020 17:29:26	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	Modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the funding requirements of the project "Rehabilitation and Conservation of Metropolitan Theater."	
SARO-BMB-F-20-0022135	1,052,904.00	12/14/2020 17:21:22	12/28/2020 16:38:13	19 - Department of Science and Technology (DOST)	011 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	0000000 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	To cover the requirement for Terminal Leave Benefits of six (6) former DOST-PCAARRD employees per attached Annex B (List of Actual Retirees to be Paid).	
SARO-BMB-F-20-0022134	17,929.00	12/14/2020 16:40:46	12/21/2020 15:26:46	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified position for December 2020.	
SARO-BMB-F-20-0022133	17,640.00	12/14/2020 16:38:57	12/22/2020 16:10:38	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Personnel Services requirements of reclassified position for December 2020.	
SARO-ROXI-20-0022132	513,453,700.00	12/14/2020 15:25:50	12/15/2020 08:50:17	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education (UAQTE).	
SARO-ROVII-20-0022131	2,372,000.00	12/14/2020 15:21:55	12/17/2020 09:19:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907221 - Compostela National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-BMB-D-20-0022130	390,821.00	12/14/2020 15:22:12	12/16/2020 14:25:27	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of honoraria to OSG personnel involved in government procurement.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0022129	278,000.00	12/14/2020 15:07:14	12/16/2020 15:56:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907454 - Tagbino Provincial High School - Vallehermosa Provincial Community High School	Release of allotment to cover additional requirements for CY 2020	
SARO-BMB-D-20-0022128	316,000.00	12/14/2020 15:05:43	12/16/2020 14:24:49	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A and B.	
SARO-BMB-D-20-0022127	12,244,364.00	12/14/2020 14:05:56	12/18/2020 13:17:13	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the grant of FY 2018 Performance-Based Bonus.	
SARO-ROI-20-0022126	2,580,629.00	12/14/2020 13:08:14	12/15/2020 11:09:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901429 - Tayug National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0022125	.00	12/14/2020 13:07:27	12/15/2020 11:09:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901429 - Tayug National High School	To effect release of funds to the DepEd – Tayug National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-BMB-A-20-0022124	5,200,000.00	12/14/2020 13:03:47	12/16/2020 14:30:40	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100014 - Regional Development Council - CAR	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the purchase of laptops and office-wide audio-video system.	
SARO-ROVII-20-0022123	19,000.00	12/14/2020 13:00:22	12/14/2020 13:59:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907454 - Tagbino Provincial High School - Vallehermosa Provincial Community High School	To cover deficiency in RLIP requirements for FY 2020	
SARO-BMB-F-20-0022122	383,225.00	12/14/2020 12:02:49	12/21/2020 15:41:04	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900010 - Central Mindanao Campus	To cover deficiency in the requirement for the 1st Quarter - FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-BMB-F-20-0022121	163,941.00	12/14/2020 12:02:27	12/21/2020 15:40:36	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900010 - Central Mindanao Campus	To cover the requirement for FY 2020 PS deficiency due to promotion and filling of vacant positions.	
SARO-NCR-20-0022120	76,552.00	12/14/2020 11:41:44	12/14/2020 12:08:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period October to December 2020.	
SARO-BMB-E-20-0022119	8,000,000.00	12/14/2020 11:26:27	12/16/2020 14:26:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Modification in the allotment to cover additional funding requirements of DA-OSEC-RFO II.	
SARO-NCR-20-0022118	826,619.00	12/14/2020 11:24:54	12/14/2020 11:36:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the PS requirements of three (3) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0022117	1,076,523.00	12/14/2020 11:24:25	12/14/2020 11:36:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913152 - Pasay City South High School	To release the allotment to cover the PS requirements of three (3) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0022116	309,934.00	12/14/2020 11:23:54	12/14/2020 11:36:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913176 - Camp Gen. Emilio Aguinaldo High School	To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period June to December 2020.	
SARO-NCR-20-0022115	3,331,965.00	12/14/2020 11:23:22	12/14/2020 11:25:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813014 - Division of San Juan City	To release the allotment to cover the PS requirements of eleven (11) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0022114	103,403.00	12/14/2020 11:22:50	12/14/2020 11:25:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913181 - Don Alejandro Roces, Sr. Science and Technology High School	To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period September to December 2020.	
SARO-NCR-20-0022113	2,526,223.00	12/14/2020 11:22:19	12/14/2020 11:25:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the PS requirements of thirty-three (33) newly filled positions of the agency for the period October to December 2020.	
SARO-NCR-20-0022112	811,391.00	12/14/2020 11:21:46	12/14/2020 11:25:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813014 - Division of San Juan City	To release the allotment to cover the PS requirements of eight (8) newly filled positions of the agency for the period September to December 2020.	
SARO-BMB-F-20-0022111	47,323.00	12/14/2020 11:20:42	12/21/2020 15:38:02	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900008 - Central Visayas Campus	To cover deficiency in the requirement for the 1st Quarter - FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0022110	6,784,620.00	12/14/2020 11:20:07	12/21/2020 15:37:40	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900008 - Central Visayas Campus	To cover the requirement for FY 2020 PS deficiency due to promotion and filling of vacant positions.	
SARO-NCR-20-0022109	287,676.00	12/14/2020 11:14:26	12/14/2020 11:25:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913042 - Las Piñas North National High School	To release the allotment to cover the PS requirements of three (3) newly filled positions of the agency for the period September to December 2020.	
SARO-NCR-20-0022108	173,278.00	12/14/2020 11:13:45	12/14/2020 11:25:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913200 - New Era High School	To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period June to December 2020.	
SARO-NCR-20-0022107	899,044.00	12/14/2020 11:13:13	12/14/2020 11:25:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913068 - Andres Bonifacio Integrated School	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period January to December 2020.	
SARO-BMB-E-20-0022106	.00	12/14/2020 11:12:57	12/16/2020 14:26:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Modification in the allotment to cover additional funding requirements of DA-OSEC-RFO II.	
SARO-NCR-20-0022105	4,360,194.00	12/14/2020 11:12:38	12/14/2020 11:25:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913097 - Manila Science High School	To release the allotment to cover the PS requirements of thirteen (13) newly filled positions of the agency for the period January to December 2020.	
SARO-BMB-E-20-0022104	-8,000,000.00	12/14/2020 11:12:15	12/16/2020 14:25:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment to cover additional funding requirements of DA-OSEC-RFO II.	
SARO-NCR-20-0022103	793,373.00	12/14/2020 11:12:06	12/14/2020 11:25:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To release the allotment to cover the PS requirements of eight (8) newly filled positions of the agency for the period September to December 2020.	
SARO-NCR-20-0022102	3,603,750.00	12/14/2020 11:11:28	12/14/2020 11:25:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	To release the allotment to cover the PS requirements of nine (9) newly filled positions of the agency for the period January to December 2020.	
SARO-BMB-B-20-0022101	74,335,316.00	12/14/2020 10:44:49	12/28/2020 16:29:24	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of Department of Health-Quirino Memorial Medical Center.	
SARO-BMB-B-20-0022100	.00	12/14/2020 10:44:13	12/28/2020 16:28:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400004 - Quirino Memorial Medical Center	To effect the augmentation of deficient Personnel Services requirements of DOH-Quirino Memorial Medical Center for newly hired and promoted employees for Fiscal Year 2020.	
SARO-NCR-20-0022099	76,552.00	12/14/2020 10:40:18	12/14/2020 10:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913165 - Sagad High School (Rizal High School - Sagad)	To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period October to December 2020.	
SARO-NCR-20-0022098	535,866.00	12/14/2020 10:39:41	12/14/2020 10:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To release the allotment to cover the PS requirements of seven (7) newly filled positions of the agency for the period October to December 2020.	
SARO-NCR-20-0022097	2,871,510.00	12/14/2020 10:38:13	12/14/2020 10:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the PS requirements of twenty-seven (27) newly filled positions of the agency for the period July to December 2020.	
SARO-NCR-20-0022096	612,418.00	12/14/2020 10:37:39	12/14/2020 10:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	To release the allotment to cover the PS requirements of eight (8) newly filled positions of the agency for the period October to December 2020.	
SARO-NCR-20-0022095	263,972.00	12/14/2020 10:37:04	12/14/2020 10:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913159 - Manggahan High School (Rizal High School - Manggahan Annex)	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period July to December 2020.	
SARO-NCR-20-0022094	525,110.00	12/14/2020 10:36:21	12/14/2020 10:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To release the allotment to cover the PS requirements of seven (7) newly filled positions of the agency for the period October to December 2020.	
SARO-NCR-20-0022093	1,055,881.00	12/14/2020 10:35:42	12/14/2020 10:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	To release the allotment to cover the PS requirements of thirteen (13) newly filled positions of the agency for the period August to December 2020.	
SARO-ROV-20-0022092	2,390,399.00	12/14/2020 10:27:01	12/15/2020 10:45:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0022091	.00	12/14/2020 10:23:44	12/15/2020 10:45:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	To effect release of funds to Paracale National High School relative to additional PS requirement.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0022090	15,399.00	12/14/2020 10:13:19	12/14/2020 10:17:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the Agency for the period January to March 2020.	
SARO-ROI-20-0022089	696,027.00	12/14/2020 10:12:48	12/15/2020 11:09:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901008 - Burgos Agro-Industrial School	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-NCR-20-0022088	.00	12/14/2020 10:12:37	12/14/2020 10:17:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-20-0022087	24,102.00	12/14/2020 10:12:03	12/14/2020 10:15:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913152 - Pasay City South High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0022086	.00	12/14/2020 10:11:21	12/14/2020 10:15:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913152 - Pasay City South High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-20-0022085	.00	12/14/2020 10:10:39	12/14/2020 10:15:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913176 - Camp Gen. Emilio Aguinaldo High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-20-0022083	72,751.00	12/14/2020 10:10:05	12/14/2020 10:15:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813014 - Division of San Juan City	To release the allotment to cover the RLIP requirements of eleven (11) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0022082	.00	12/14/2020 10:09:25	12/14/2020 10:12:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813014 - Division of San Juan City	Memo entry to effect the PS requirements of eleven (11) newly filled positions of the agency.	
SARO-NCR-20-0022081	.00	12/14/2020 10:08:49	12/14/2020 10:12:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913181 - Don Alejandro Roces, Sr. Science and Technology High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-20-0022080	.00	12/14/2020 10:07:59	12/14/2020 10:10:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	Memo entry to effect the PS requirements of thirty-three (33) newly filled positions of the agency.	
SARO-NCR-20-0022079	.00	12/14/2020 10:07:20	12/14/2020 10:08:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813014 - Division of San Juan City	Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-20-0022078	.00	12/14/2020 09:54:19	12/14/2020 10:07:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913068 - Andres Bonifacio Integrated School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-NCR-20-0022077	12,639.00	12/14/2020 09:53:33	12/14/2020 10:07:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913068 - Andres Bonifacio Integrated School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0022076	.00	12/14/2020 09:52:56	12/14/2020 10:07:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913097 - Manila Science High School	Memo entry to effect the PS requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-20-0022075	83,889.00	12/14/2020 09:52:07	12/14/2020 10:07:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913097 - Manila Science High School	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0022074	.00	12/14/2020 09:51:20	12/14/2020 10:07:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.	
SARO-ROV-20-0022073	426,606.00	12/14/2020 09:50:09	12/15/2020 10:45:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Additional Allotment to cover PS Deficiency from January to December 2020.	
SARO-NCR-20-0022072	.00	12/14/2020 09:50:03	12/14/2020 10:07:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	Memo entry to effect the PS requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-20-0022071	81,805.00	12/14/2020 09:48:42	12/14/2020 10:07:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	To release the allotment to cover the RLIP requirements of nine (9) newly filled positions of the Agency for the period January to March 2020.	
SARO-ROV-20-0022070	.00	12/14/2020 09:48:16	12/15/2020 10:45:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	To effect release of funds to Panique National High School pursuant to GP 63 of the FY 2020 GAA relative to PS deficiency for January to December, 2020.	
SARO-NCR-20-0022069	.00	12/14/2020 09:47:48	12/14/2020 10:07:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913200 - New Era High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-20-0022068	.00	12/14/2020 09:47:10	12/14/2020 10:07:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913042 - Las Piñas North National High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-ROV-20-0022067	1,875,000.00	12/14/2020 09:44:23	12/15/2020 10:45:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905367 - Pandan School of Arts and Trades	Release of allotment to cover Personnel Services (PS) Deficiency	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0022066	.00	12/14/2020 09:41:23	12/15/2020 10:45:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905367 - Pandan School of Arts and Trades	To effect release of funds to Pandan School of Arts and Trades relative to additional PS requirement.	
SARO-ROV-20-0022065	341,372.00	12/14/2020 09:39:26	12/15/2020 10:45:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0022064	.00	12/14/2020 09:36:58	12/15/2020 10:45:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	To effect release of funds to Daraga National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0022063	3,611,613.00	12/14/2020 09:35:18	12/15/2020 15:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905535 - Pilar National Comprehensive High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0022062	.00	12/14/2020 09:34:21	12/15/2020 15:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905535 - Pilar National Comprehensive High School	To effect release of funds to Pilar National Comprehensive High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-NCR-20-0022061	.00	12/14/2020 09:31:40	12/14/2020 09:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	Memo entry to effect the PS requirements of twenty-seven (27) newly filled positions of the agency.	
SARO-NCR-20-0022060	.00	12/14/2020 09:30:59	12/14/2020 09:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913165 - Sagad High School (Rizal High School - Sagad)	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-20-0022059	.00	12/14/2020 09:30:20	12/14/2020 09:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	Memo entry to effect the PS requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-20-0022058	.00	12/14/2020 09:29:33	12/14/2020 09:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-20-0022057	.00	12/14/2020 09:28:45	12/14/2020 09:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913159 - Manggahan High School (Rizal High School - Manggahan Annex)	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-NCR-20-0022056	.00	12/14/2020 09:27:55	12/14/2020 09:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-BMB-D-20-0022055	3,485,000.00	12/14/2020 09:27:30	12/23/2020 16:32:03	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover the funding requirements for the activation of the Philippine Marine Corps as a key-budgetary unit of the AFP-Philippine Navy.	
SARO-NCR-20-0022054	.00	12/14/2020 09:27:17	12/14/2020 09:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	Memo entry to effect the PS requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-20-0022053	.00	12/14/2020 09:26:31	12/14/2020 09:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	Memo entry to effect the PS requirements of thirteen (13) newly filled positions of the agency.	
SARO-ROVIII-20-0022052	.00	12/14/2020 07:24:40	12/16/2020 19:41:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908319 - Valeriano C. Yancha Memorial Agricultural School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROV-20-0022050	19,892,721.00	12/11/2020 16:55:55	12/14/2020 11:27:26	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for the requirements for FY 2020 PS deficiency.	
SARO-ROV-20-0022049	1,081,207.00	12/11/2020 16:55:16	12/14/2020 11:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Additional Allotment to cover PS Deficiency from January to December 2020.	
SARO-ROV-20-0022048	.00	12/11/2020 16:54:16	12/14/2020 11:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	To effect release of funds to Dimasalang National High School pursuant to GP 63 of the FY 2020 GAA relative to PS deficiency for January to December, 2020.	
SARO-ROV-20-0022047	89,716.00	12/11/2020 16:53:09	12/14/2020 11:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Additional allotment for Personnel Services deficiency.	
SARO-ROV-20-0022046	.00	12/11/2020 16:52:31	12/14/2020 11:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	To effect release of funds to CelestinoTabuena Memorial National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0022045	369,771.00	12/11/2020 16:50:31	12/14/2020 11:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0022044	.00	12/11/2020 16:49:59	12/14/2020 11:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	To effect release of funds to Cabangan High School, Legazpi City pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0022043	1,823,079.00	12/11/2020 16:48:45	12/14/2020 11:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905509 - Donsol Vocational High School	Allotment for FY 2020 Personnel Services (PS) deficiency	

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SARO-ROV-20-0022042	.00	12/11/2020 16:48:18	12/14/2020 11:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905509 - Donsol Vocational High School	To effect release of funds to Donsol Vocational High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0022041	4,952,000.00	12/11/2020 16:47:48	12/14/2020 11:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment to cover Personnel Services (PS) Deficiency	
SARO-ROV-20-0022040	.00	12/11/2020 16:46:25	12/14/2020 11:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	To effect release of funds to Catanduanes National High School relative to additional PS requirement.	
SARO-ROV-20-0022039	579,325.00	12/11/2020 16:45:56	12/14/2020 11:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	Release of allotment to cover Personnel Services (PS) Deficiency	
SARO-ROV-20-0022038	.00	12/11/2020 16:45:24	12/14/2020 11:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	To effect release of funds to Zeferino Arroya High School relative to additional PS requirement.	
SARO-ROV-20-0022037	16,490.00	12/11/2020 16:43:22	12/14/2020 11:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905100 - D. Q. Liwag National High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0022036	.00	12/11/2020 16:42:16	12/14/2020 11:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905100 - D. Q. Liwag National High School	To effect release of funds to D.Q. Liwag National High School relative to additional PS requirement.	
SARO-ROV-20-0022035	173,677.00	12/11/2020 16:41:45	12/14/2020 11:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905118 - Leocadio Alejo Entienza High School, Sta. Elena	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0022034	.00	12/11/2020 16:40:41	12/14/2020 11:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905118 - Leocadio Alejo Entienza High School, Sta. Elena	To effect release of funds to Leocadio Alejo Entieza High School relative to additional PS requirement.	
SARO-ROV-20-0022033	203,634.00	12/11/2020 16:38:46	12/14/2020 11:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905113 - Labo National High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0022032	.00	12/11/2020 16:37:37	12/14/2020 11:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905113 - Labo National High School	To effect release of funds to Labo National High School relative to additional PS requirement.	
SARO-ROV-20-0022031	195,250.00	12/11/2020 16:36:20	12/14/2020 11:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Additional allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0022030	.00	12/11/2020 16:35:23	12/14/2020 11:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	To effect release of funds to Dinapa National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0022029	645,655.00	12/11/2020 16:34:43	12/14/2020 11:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905568 - Banquerohan National High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0022028	.00	12/11/2020 16:34:00	12/14/2020 11:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905568 - Banquerohan National High School	To effect release of funds to Banquerohan National High School, Legazpi City pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0022027	2,928,819.00	12/11/2020 16:33:31	12/14/2020 11:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905558 - Rinconada National Technical Vocational School	Release of allotment to cover Personnel Services (PS) Deficiency	
SARO-ROV-20-0022026	.00	12/11/2020 16:32:52	12/14/2020 11:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905558 - Rinconada National Technical Vocational School	To effect release of funds to Rinconada National technical Vocational School relative to additional PS requirement.	
SARO-ROV-20-0022025	2,975,087.00	12/11/2020 16:30:59	12/14/2020 11:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905145 - Tulay Na Lupa National High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0022024	.00	12/11/2020 16:29:53	12/14/2020 11:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905145 - Tulay Na Lupa National High School	To effect release of funds to Tulay na Lupa National High School relative to additional PS requirement.	
SARO-ROV-20-0022023	33,438.00	12/11/2020 16:29:22	12/14/2020 11:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0022022	.00	12/11/2020 16:28:23	12/14/2020 11:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	To effect release of funds to Vicente L. Basit Memorial High School relative to additional PS requirement.	
SARO-BMB-A-20-0022021	40,000,000.00	12/11/2020 16:22:58	01/14/2021 10:13:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-20-0022020	155,195,000.00	12/11/2020 16:22:29	01/14/2021 10:13:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-20-0022019	15,000,000.00	12/11/2020 16:21:54	01/14/2021 10:13:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0022018	320,000,000.00	12/11/2020 16:19:09	01/14/2021 10:12:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-20-0022017	370,000,000.00	12/11/2020 16:18:35	01/14/2021 10:12:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-20-0022016	410,000,000.00	12/11/2020 16:17:39	01/14/2021 10:12:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-20-0022015	180,000,000.00	12/11/2020 16:16:38	01/14/2021 10:12:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-20-0022014	150,000,000.00	12/11/2020 16:16:03	01/14/2021 10:12:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-20-0022013	1,100,000,000.00	12/11/2020 16:15:07	01/14/2021 10:12:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-20-0022012	-3,511,161.00	12/11/2020 16:13:24	12/28/2020 15:18:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROX-20-0022011	27,198,000.00	12/11/2020 16:12:15	12/14/2020 17:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	Release of allotment to cover PS Deficiency in FY 2020.	
SARO-BMB-A-20-0022010	-1,553,611.00	12/11/2020 16:11:36	12/28/2020 15:18:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0022009	-4,922,354.00	12/11/2020 16:10:14	12/28/2020 15:17:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0022008	-8,082.00	12/11/2020 16:09:50	12/28/2020 15:17:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office (formerly Surigao del Norte 2nd District Engineering Office)	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0022007	-7,855,780.00	12/11/2020 16:08:42	12/28/2020 15:17:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office (formerly Surigao del Norte 1st District Engineering Office)	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0022006	-930,309.00	12/11/2020 16:06:07	12/28/2020 15:17:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0022005	-1,328,380.00	12/11/2020 16:04:36	12/28/2020 15:17:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0022004	-3,145,625.00	12/11/2020 16:03:45	12/28/2020 15:17:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0022003	-228,992.00	12/11/2020 16:03:13	12/28/2020 15:17:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0022002	-17,460,006.00	12/11/2020 16:01:48	12/28/2020 15:17:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0022001	-539,346.00	12/11/2020 16:00:04	12/28/2020 15:17:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROX-20-0022000	4,176,000.00	12/11/2020 15:58:01	12/14/2020 17:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	Release of allotment to cover PS Deficiency in FY 2020.	
SARO-BMB-A-20-0021999	-12,951,147.00	12/11/2020 15:57:10	12/28/2020 15:16:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROX-20-0021998	.00	12/11/2020 15:57:06	12/14/2020 17:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	To effect modification in the appropriation to cover PS requirements for teaching and non-teaching positions.	
SARO-BMB-A-20-0021997	-10,024,001.00	12/11/2020 15:51:19	12/28/2020 15:16:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021996	-12,857.00	12/11/2020 15:50:33	12/28/2020 15:16:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - North Cotabato 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021995	-3,158,694.00	12/11/2020 15:48:51	12/28/2020 15:16:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021994	-3,626,181.00	12/11/2020 15:47:50	12/28/2020 15:16:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021993	-3,662.00	12/11/2020 15:46:49	12/28/2020 15:16:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0021992	-3,098,711.00	12/11/2020 15:44:37	12/28/2020 15:16:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021991	-8,637,238.00	12/11/2020 15:43:37	12/28/2020 15:16:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021990	-2,766,679.00	12/11/2020 15:40:42	12/28/2020 15:16:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Compostela Valley District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021989	-7,111,286.00	12/11/2020 15:39:08	12/28/2020 15:16:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021988	-7,050,253.00	12/11/2020 15:38:09	12/28/2020 15:16:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021987	-17,447,464.00	12/11/2020 15:37:06	12/28/2020 15:16:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021986	-12,003.00	12/11/2020 15:36:33	12/28/2020 15:15:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021985	-846,041.00	12/11/2020 15:35:48	12/28/2020 15:15:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021984	-186,005.00	12/11/2020 15:34:33	12/28/2020 15:15:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROI-20-0021983	96,958,029.00	12/11/2020 15:34:05	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover additional Personnel Services requirements for FY 2020.	
SARO-BMB-A-20-0021982	-138,055.00	12/11/2020 15:33:49	12/28/2020 15:15:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROI-20-0021981	.00	12/11/2020 15:33:30	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To effect release of funds to the DepEd – Division of La Union pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0021980	1,139,642.00	12/11/2020 15:32:49	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901140 - Don Eufemio F. Eriguel Memorial National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021979	.00	12/11/2020 15:31:54	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901140 - Don Eufemio F. Eriguel Memorial National High School	To effect release of funds to the DepEd – Don Eufemio F. Eriguel Memorial National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-BMB-A-20-0021978	-13,161,228.00	12/11/2020 15:31:20	01/14/2021 10:12:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021977	-8,070,171.00	12/11/2020 15:30:23	12/28/2020 15:14:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021976	-10,526,738.00	12/11/2020 15:29:09	12/28/2020 15:14:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021975	-6,237,694.00	12/11/2020 15:28:10	12/28/2020 15:14:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021974	-12,992,160.00	12/11/2020 15:27:29	12/28/2020 15:14:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021973	-648,473.00	12/11/2020 15:26:36	12/28/2020 15:14:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800138 - Isabela City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021972	-29,918.00	12/11/2020 15:26:07	12/28/2020 15:14:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021971	-100,221,631.00	12/11/2020 15:25:25	12/28/2020 15:14:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021970	-17,310,362.00	12/11/2020 15:23:39	12/28/2020 15:14:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021969	-2,350.00	12/11/2020 15:22:21	12/28/2020 15:14:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0021968	-3,052,352.00	12/11/2020 15:21:16	12/28/2020 15:14:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021967	-3,375,665.00	12/11/2020 15:20:39	12/28/2020 15:14:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021966	-1,346,036.00	12/11/2020 15:20:03	12/28/2020 15:14:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021965	-3,098,803.00	12/11/2020 15:19:24	12/28/2020 15:14:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021964	-17,541,832.00	12/11/2020 15:14:24	12/28/2020 15:14:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021963	-4,324,414.00	12/11/2020 15:12:20	12/28/2020 15:14:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021962	-3,564,509.00	12/11/2020 15:11:28	12/28/2020 15:14:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021961	-11,915,861.00	12/11/2020 15:06:05	12/28/2020 15:14:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021960	-5,804,023.00	12/11/2020 15:05:02	12/28/2020 15:14:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021959	-666,771.00	12/11/2020 15:04:23	12/28/2020 15:13:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021958	-5,153,705.00	12/11/2020 15:03:37	12/28/2020 15:13:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0021957	-5,713,261.00	12/11/2020 15:01:37	12/28/2020 15:13:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021956	-6,661,317.00	12/11/2020 15:00:50	12/28/2020 15:13:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021955	-28,226.00	12/11/2020 14:48:00	12/28/2020 15:13:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021954	-222,839.00	12/11/2020 14:47:01	12/28/2020 15:13:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021953	-3,860.00	12/11/2020 14:45:14	12/28/2020 15:13:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021952	-2,522,119.00	12/11/2020 14:44:32	12/28/2020 15:13:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021951	-23,440.00	12/11/2020 14:43:44	12/28/2020 15:13:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021950	-2,472,387.00	12/11/2020 14:42:46	12/28/2020 15:13:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021949	-19,097.00	12/11/2020 14:41:58	12/28/2020 15:12:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROVI-20-0021948	24,850.00	12/11/2020 14:32:51	12/11/2020 15:11:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIX-20-0021947	15,914,000.00	12/11/2020 14:32:40	12/15/2020 10:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVII-20-0021946	2,744,000.00	12/11/2020 14:26:40	12/16/2020 15:56:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907611 - Guihulngan National High School, Poblacion	Release of allotment to cover additional PS requirements for CY 2020	
SARO-BMB-A-20-0021945	-450,492.00	12/11/2020 14:25:53	12/28/2020 15:12:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0021944	81,375,000.00	12/11/2020 14:20:24	12/14/2020 17:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	Release of allotment to cover PS Deficiency in FY 2020.	
SARO-BMB-A-20-0021943	-14,312,396.00	12/11/2020 14:20:01	12/28/2020 15:12:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROX-20-0021942	.00	12/11/2020 14:19:25	12/14/2020 17:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	To effect modification in the appropriation to cover PS requirements for teaching and non-teaching positions.	
SARO-BMB-A-20-0021941	-194,040.00	12/11/2020 14:18:49	12/28/2020 15:12:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021940	-8,784,313.00	12/11/2020 14:17:53	12/28/2020 15:12:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021939	-2,086,855.00	12/11/2020 14:16:27	12/28/2020 15:11:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021938	-24,672,526.00	12/11/2020 14:14:43	12/28/2020 15:11:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROI-20-0021937	280,707.00	12/11/2020 14:10:23	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover payment of Terminal Leave Benefits of one (1) former and six (6) retired employees, as indicated in the attached list.	
SARO-ROI-20-0021936	1,097,509.00	12/11/2020 14:09:54	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021935	.00	12/11/2020 14:09:05	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To effect release of funds to the DepEd - Division of Alaminos City pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROX-20-0021934	746,000.00	12/11/2020 14:08:46	12/14/2020 17:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	Release of allotment to cover RLIP for PS Deficiency in FY 2020.	
SARO-ROI-20-0021933	687,624.00	12/11/2020 14:08:01	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901171 - San Juan National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021932	.00	12/11/2020 14:07:27	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901171 - San Juan National High School	To effect release of funds to the DepEd – San Juan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021931	12,205,204.00	12/11/2020 14:06:29	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROX-20-0021929	12,361,000.00	12/11/2020 14:04:18	12/14/2020 17:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	Release of allotment to cover funding requirements due to PS deficiency.	
SARO-BMB-A-20-0021928	-5,601,518.00	12/11/2020 14:02:06	12/28/2020 15:24:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0021927	-3,954,140.00	12/11/2020 14:01:36	12/28/2020 15:24:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021926	-2,752,200.00	12/11/2020 13:59:09	12/28/2020 15:24:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROV-20-0021925	1,084,701.00	12/11/2020 13:58:44	12/14/2020 11:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0021924	.00	12/11/2020 13:57:10	12/14/2020 11:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	To effect release of funds to San Lorenzo National High School, Tabaco City, pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROX-20-0021923	11,408,000.00	12/11/2020 13:57:04	12/14/2020 17:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of additional allotment to cover funding requirements due to PS deficiency	
SARO-BMB-A-20-0021922	-12,798.00	12/11/2020 13:56:46	12/28/2020 15:24:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800090 - Masbate 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021921	-743,062.00	12/11/2020 13:53:08	12/28/2020 15:24:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021920	-329,730.00	12/11/2020 13:52:07	12/28/2020 15:24:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROXII-20-0021919	144,900.00	12/11/2020 13:44:49	12/11/2020 20:38:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0021918	-18,028,282.00	12/11/2020 13:43:45	12/28/2020 15:27:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021917	-155,505.00	12/11/2020 13:42:54	12/28/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021916	-4,266,339.00	12/11/2020 13:41:03	12/28/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021915	-272,544.00	12/11/2020 13:34:59	12/28/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0021914	-8,929,274.00	12/11/2020 13:28:59	12/28/2020 15:21:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROIX-20-0021913	3,113.00	12/11/2020 13:25:36	12/15/2020 10:06:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909270 - Olutanga National High School	To cover the requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0021912	342,603.00	12/11/2020 13:24:41	12/15/2020 10:06:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909270 - Olutanga National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-A-20-0021911	-7,255,791.00	12/11/2020 13:21:25	12/28/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021910	-175,471.00	12/11/2020 13:19:26	12/28/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021909	-539,991.00	12/11/2020 13:17:02	12/28/2020 15:22:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021908	-3,155,198.00	12/11/2020 13:15:59	12/28/2020 15:22:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROVII-20-0021907	313,000.00	12/11/2020 13:11:50	12/14/2020 13:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover deficiency in RLIP requirements in CY 2020.	
SARO-ROVII-20-0021906	30,672,000.00	12/11/2020 13:11:09	12/14/2020 13:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	Release of allotment to cover PS deficiency requirements for CY 2020	
SARO-NCR-20-0021905	723,286.00	12/11/2020 13:01:57	12/11/2020 13:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To release the allotment to cover the PS requirements of eight (8) newly filled positions of the agency for the period July to December 2020.	
SARO-NCR-20-0021904	333,059.00	12/11/2020 13:01:35	12/11/2020 13:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	To release the allotment to cover the PS requirements of three (3) newly filled positions of the agency for the period August to December 2020.	
SARO-NCR-20-0021903	101,403.00	12/11/2020 13:01:11	12/11/2020 13:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913021 - M.B. Asistio, Sr. High School Unit 1	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period November to December 2020.	
SARO-NCR-20-0021902	1,709,892.00	12/11/2020 13:00:49	12/11/2020 13:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813010 - Division of Navotas City	To release the allotment to cover the PS requirements of sixteen (16) newly filled positions of the agency for the period October to December 2020.	
SARO-NCR-20-0021901	1,126,433.00	12/11/2020 13:00:19	12/11/2020 13:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To release the allotment to cover the PS requirements of eleven (11) newly filled positions of the agency for the period September to December 2020.	
SARO-NCR-20-0021900	842,074.00	12/11/2020 12:59:56	12/11/2020 13:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	To release the allotment to cover the PS requirements of eleven (11) newly filled positions of the agency for the period October to December 2020.	
SARO-BMB-A-20-0021899	-4,118,226.00	12/11/2020 12:41:55	12/28/2020 15:21:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0021898	-4,652,322.00	12/11/2020 12:41:18	12/28/2020 15:21:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021897	-2,442,577.00	12/11/2020 12:39:52	12/28/2020 15:21:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021896	-1,073,931.00	12/11/2020 12:38:36	12/28/2020 15:20:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021895	-146,516.00	12/11/2020 12:38:07	12/28/2020 15:20:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021894	-403,885.00	12/11/2020 12:34:44	12/28/2020 15:20:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021893	-5,371,513.00	12/11/2020 12:31:44	12/28/2020 15:20:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021892	-2,279,915.00	12/11/2020 12:26:34	12/28/2020 15:20:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021891	-2,845,911.00	12/11/2020 12:24:56	12/28/2020 15:20:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021890	-389,831.00	12/11/2020 12:24:06	12/28/2020 15:20:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021889	-20,590,888.00	12/11/2020 12:22:00	12/28/2020 15:19:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021888	-1,146,921.00	12/11/2020 12:20:30	12/28/2020 15:19:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0021887	-11,000,333.00	12/11/2020 12:19:10	12/28/2020 15:19:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021886	-4,272,739.00	12/11/2020 12:18:14	12/28/2020 15:19:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021885	-5,478,556.00	12/11/2020 12:15:57	12/28/2020 15:19:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021884	-5,140,770.00	12/11/2020 12:15:07	12/28/2020 15:19:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021883	-5,292,149.00	12/11/2020 12:12:45	12/28/2020 15:19:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-NCR-20-0021882	.00	12/11/2020 12:12:33	12/11/2020 13:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.	
SARO-BMB-A-20-0021881	-1,149,770.00	12/11/2020 12:12:09	12/28/2020 15:19:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-NCR-20-0021880	.00	12/11/2020 12:12:04	12/11/2020 13:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-BMB-A-20-0021879	-59,202.00	12/11/2020 12:11:05	12/28/2020 15:18:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021878	-494,141.00	12/11/2020 12:04:35	12/28/2020 15:18:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROI-20-0021877	354,887.00	12/11/2020 12:03:54	12/14/2020 11:11:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of Dr. Daisy Evangeline C. Garcia, retired employee.	
SARO-ROI-20-0021876	49,688.00	12/11/2020 12:03:03	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Terminal Leave Benefits of Ms. Magdalena C. Sebastian, retired employee.	
SARO-ROI-20-0021875	172,544.00	12/11/2020 12:02:21	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901456 - Judge Jose de Venecia, Sr. Technical-Vocational Secondary School	To cover payment of Terminal Leave Benefits of Mr. Conrado V. Torres, retired employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0021874	-5,800,091.00	12/11/2020 12:01:46	12/28/2020 15:18:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROI-20-0021873	6,904.00	12/11/2020 12:01:38	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To cover payment of Terminal Leave Benefits of Mr. Glicerio R. Cabanilla Jr., retired employee.	
SARO-ROI-20-0021872	192,880.00	12/11/2020 12:01:04	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901379 - Luciano Millan National High School	To cover payment of Terminal Leave Benefits of Ms. Venus C. Taganas, retired employee.	
SARO-ROI-20-0021871	166,807.00	12/11/2020 12:00:21	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901431 - Umingan Central National High School	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-20-0021870	529,300.00	12/11/2020 11:59:52	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-ROI-20-0021869	64,558.00	12/11/2020 11:59:20	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901429 - Tayug National High School	To cover payment of Terminal Leave Benefits of Ms. Helen E. Ramirez, retired employee.	
SARO-ROI-20-0021868	6,610,541.00	12/11/2020 11:58:46	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of fourteen (14) retired employees, one (1) resigned employee and one (1) former employee, as indicated in the attached list.	
SARO-BMB-A-20-0021867	-4,272,277.00	12/11/2020 11:58:12	01/14/2021 10:09:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROI-20-0021866	27,623.00	12/11/2020 11:58:11	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901476 - Pangalangan National High School	To cover payment of Terminal Leave Benefits of the late Mr. Perfecto M. Pridas Jr., former employee.	
SARO-BMB-A-20-0021865	-453,000.00	12/11/2020 11:57:29	01/14/2021 10:07:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-NCR-20-0021864	.00	12/11/2020 11:56:55	12/11/2020 13:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	Memo entry to effect the PS requirements of eleven (11) newly filled positions of the agency.	
SARO-NCR-20-0021863	.00	12/11/2020 11:56:27	12/11/2020 13:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813010 - Division of Navotas City	Memo entry to effect the PS requirements of sixteen (16) newly filled positions of the agency.	
SARO-BMB-A-20-0021862	-1,641,945.00	12/11/2020 11:55:28	01/14/2021 10:03:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021861	-57,409.00	12/11/2020 11:54:45	01/14/2021 10:03:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021860	-20,933.00	12/11/2020 11:54:15	01/14/2021 10:03:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021859	-266,512.00	12/11/2020 11:53:38	01/14/2021 10:00:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-NCR-20-0021858	.00	12/11/2020 11:52:55	12/11/2020 13:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913021 - M.B. Asistio, Sr. High School Unit 1	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0021857	-3,017,809.00	12/11/2020 11:51:52	01/14/2021 10:00:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-NCR-20-0021856	.00	12/11/2020 11:51:36	12/11/2020 13:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	Memo entry to effect the PS requirements of eleven (11) newly filled positions of the agency.	
SARO-BMB-A-20-0021855	-1,800,270.00	12/11/2020 11:50:33	01/14/2021 10:00:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021854	-813,537.00	12/11/2020 11:49:31	01/14/2021 10:03:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-NCR-20-0021853	413,949.00	12/11/2020 11:48:55	12/11/2020 13:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the PS requirements of three (3) newly filled positions of the agency for the period October to December 2020.	
SARO-BMB-A-20-0021852	-6,065,114.00	12/11/2020 11:48:23	12/28/2020 15:32:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021851	-539,479.00	12/11/2020 11:47:23	12/28/2020 15:32:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROX-20-0021850	10,598,000.00	12/11/2020 11:45:17	12/14/2020 17:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	Release of allotment to cover PS deficiency of authorized personnel benefits for FY 2020.	
SARO-ROX-20-0021849	.00	12/11/2020 11:44:47	12/14/2020 17:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To effect modification in appropriation to cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0021848	673,400.00	12/11/2020 11:43:34	12/11/2020 16:39:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911023 - Lorenzo S. Sarmiento, Sr. National High School	Personnel Services requirements of two (2) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0021847	.00	12/11/2020 11:42:50	12/11/2020 16:39:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911023 - Lorenzo S. Sarmiento, Sr. National High School	To effect release of funds to cover Personnel Services requirements of two (2) positions filled-up as of December 31, 2019.	
SARO-BMB-A-20-0021846	-19,318,414.00	12/11/2020 11:40:41	12/28/2020 15:31:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROVIII-20-0021845	491,122,600.00	12/11/2020 11:40:43	12/21/2020 20:06:51	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education	
SARO-BMB-A-20-0021844	-71,841.00	12/11/2020 11:39:49	12/28/2020 15:31:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0021843	-102,000.00	12/11/2020 11:37:51	12/28/2020 15:31:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021841	-2,184,191.00	12/11/2020 11:32:48	12/28/2020 15:31:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021840	-167,110.00	12/11/2020 11:32:08	12/28/2020 15:31:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021839	-29,799.00	12/11/2020 11:30:56	12/28/2020 15:30:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021838	-1,616,247.00	12/11/2020 11:26:28	12/28/2020 15:30:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021837	-10,000.00	12/11/2020 11:25:55	12/28/2020 15:30:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021836	-525,661.00	12/11/2020 11:24:44	12/28/2020 15:30:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021835	-2,146,547.00	12/11/2020 11:23:30	12/28/2020 15:30:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021834	-7,000,000.00	12/11/2020 11:22:55	12/28/2020 15:30:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021833	-9,862,340.00	12/11/2020 11:21:14	12/28/2020 15:30:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021832	-9,545,157.00	12/11/2020 11:19:57	12/28/2020 15:30:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0021831	-28,736,238.00	12/11/2020 11:18:27	12/28/2020 15:30:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROX-20-0021830	88,686,000.00	12/11/2020 11:17:59	12/14/2020 17:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	Release of allotment to cover additional PS requirements for newly filled positions.	
SARO-ROX-20-0021829	15,000.00	12/11/2020 11:16:36	12/14/2020 17:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	To cover deficiency in RLIP requirements for the period January to March, 2020 due to filling of positions.	
SARO-BMB-A-20-0021828	-17,122,197.00	12/11/2020 11:08:43	12/28/2020 15:30:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021827	-77,234,569.00	12/11/2020 11:07:08	12/28/2020 15:30:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021826	-12,593,891.00	12/11/2020 11:05:34	12/28/2020 15:30:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021825	-791,366.00	12/11/2020 11:04:30	12/28/2020 15:30:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021824	-220,000,000.00	12/11/2020 11:02:13	12/28/2020 15:30:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021823	-130,000,000.00	12/11/2020 10:59:54	12/28/2020 15:30:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021822	-3,677,897.00	12/11/2020 10:59:16	12/28/2020 15:30:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021821	-1,622,295,557.00	12/11/2020 10:51:49	12/28/2020 15:30:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROX-20-0021820	67,318.00	12/11/2020 10:52:45	12/14/2020 17:15:45	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600047 - Lanao del Norte National Agro-Industrial School	Release of allotment to cover additional PS requirements due to PS Deficiency.	
SARO-ROX-20-0021819	165,000.00	12/11/2020 10:51:54	12/14/2020 17:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	To cover deficiency in RLIP requirements for the period January to March 2020 due to filling of positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0021818	-122,621.00	12/11/2020 10:50:42	12/28/2020 15:29:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-BMB-A-20-0021817	-5,255.00	12/11/2020 10:46:38	12/28/2020 15:29:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from competitive bidding and improved efficiency measures during implementation.	
SARO-ROI-20-0021816	1,131,162.00	12/11/2020 10:36:54	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901142 - Doña Francisca Lacsamana Viuda de Ortega Memorial National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROVIII-20-0021815	.00	12/11/2020 10:36:49	12/16/2020 19:41:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To effect modification in the appropriation to cover PS deficiency due to unfunded positions for the period January to December FY 2020 inclusive of the 1st tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11466	
SARO-ROI-20-0021814	.00	12/11/2020 10:36:17	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901142 - Doña Francisca Lacsamana Viuda de Ortega Memorial National High School	To effect release of funds to the DepEd – Doña Francisca Lacsamana Viuda de Ortega Memorial National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021813	539,054.00	12/11/2020 10:35:25	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901180 - Sto. Rosario National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021812	.00	12/11/2020 10:34:48	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901180 - Sto. Rosario National High School	To effect release of funds to the DepEd – Sto. Rosario National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021811	1,171,323.00	12/11/2020 10:34:04	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901132 - Castor Z. Concepcion Memorial National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021810	.00	12/11/2020 10:33:15	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901132 - Castor Z. Concepcion Memorial National High School	To effect release of funds to the DepEd – Castor Z. Concepcion Memorial National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROVIII-20-0021809	.00	12/11/2020 10:32:38	12/16/2020 19:41:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROI-20-0021808	657,052.00	12/11/2020 10:31:59	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901013 - Catagtaguen National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021807	196,063.00	12/11/2020 10:30:51	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901038 - Pasaleng National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021806	882,861.00	12/11/2020 10:29:46	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901030 - Nagrebcan National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021805	553,463.00	12/11/2020 10:28:52	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901031 - Nueva Era National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021804	223,678.00	12/11/2020 10:27:32	12/14/2020 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover payment of Terminal Leave Benefits of Mr. Edgar A. Agcarao (P196,780.08) and Mr. Ernesto T. Arlegui (P26,897.82), retired employees.	
SARO-BMB-F-20-0021803	4,221,013.00	12/11/2020 10:08:47	12/14/2020 17:32:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0200001 - Baguio Teachers Camp	To cover the Personnel Services requirements of newly filled positions.	
SARO-ROVIII-20-0021802	.00	12/11/2020 10:03:38	12/16/2020 19:41:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-NCR-20-0021801	78,750.00	12/11/2020 09:53:52	12/11/2020 10:05:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913129 - Pedro E. Diaz High School	To release the allotment to cover the additional RLIP requirements of the agency for the period January to March 2020.	
SARO-ROIVA-20-0021800	2,900,706.00	12/11/2020 09:53:00	12/28/2020 11:27:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the purchase of various ICT equipment.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0021799	10,581,000.00	12/11/2020 09:52:06	12/11/2020 16:25:06	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State College	0000000 - Sorsogon State College	Release of allotment for the requirements for FY 2020 PS Deficiency.	
SARO-ROV-20-0021798	27,726,726.00	12/11/2020 09:51:28	12/11/2020 16:25:06	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State College	0000000 - Sorsogon State College	Release of allotment for the requirements for FY 2020 PS Deficiency.	
SARO-ROV-20-0021797	2,396,500.00	12/11/2020 09:49:50	12/11/2020 16:25:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0021796	.00	12/11/2020 09:48:27	12/11/2020 16:25:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	To effect release of funds to Magallanes National Vocational High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0021795	1,029,000.00	12/11/2020 09:47:53	12/11/2020 16:25:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Release of allotment to cover Personnel Services (PS) Deficiency	
SARO-ROV-20-0021794	.00	12/11/2020 09:47:20	12/11/2020 16:25:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	To effect release of funds to Baras Rural Development High School relative to additional PS requirement.	
SARO-ROV-20-0021793	3,788,552.00	12/11/2020 09:46:50	12/11/2020 16:25:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0021792	.00	12/11/2020 09:46:20	12/11/2020 16:25:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	To effect release of funds to Sorsogon National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0021791	1,833,870.00	12/11/2020 09:45:15	12/11/2020 16:25:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905550 - Sta. Magdalena National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROIVB-20-0021790	1,435,364.00	12/11/2020 09:44:56	12/11/2020 13:45:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover PS requirement for the filling of four (4) Teacher I positions.	
SARO-ROV-20-0021789	.00	12/11/2020 09:44:48	12/11/2020 16:25:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905550 - Sta. Magdalena National High School	To effect release of funds to Sta. Magdalena National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROIVB-20-0021788	270,653.00	12/11/2020 09:44:27	12/11/2020 13:45:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917171 - Araceli National High School	To cover PS requirements due to the filling of one (1) Administrative Assistant II position.	
SARO-ROV-20-0021787	768,286,800.00	12/11/2020 09:44:11	12/11/2020 16:25:06	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300005 - Regional Office - V	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0021786	2,497,639.00	12/11/2020 09:39:31	12/29/2020 17:01:49	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the payment of terminal leave benefits claim of Dr. Zenaida p. Hadji-Raof Laidan, a former employee of DOST RO XII.	
SARO-CAR-20-0021785	190,303.00	12/11/2020 09:39:18	12/11/2020 13:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	Release of allotment to cover deficiencies in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0021784	260,000.00	12/11/2020 09:32:00	12/21/2020 11:32:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901102 - Sta. Maria National High School	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the funding requirements for the purchase of one (1) printing equipment.	
SARO-ROI-20-0021783	260,000.00	12/11/2020 09:31:28	12/21/2020 11:32:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901060 - Burgos National High School	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the funding requirements for the purchase of one (1) printing equipment.	
SARO-ROI-20-0021782	6,787,585.00	12/11/2020 09:18:54	12/21/2020 11:32:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the acquisition of various Office Equipment and Information and Communication Technology Equipment.	
SARO-ROVII-20-0021781	3,000,000.00	12/11/2020 09:14:55	12/21/2020 15:32:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To effect modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the purchase of office equipment.	
SARO-BMB-D-20-0021780	1,880,726.00	12/11/2020 09:02:14	12/16/2020 15:04:39	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of six (6) former employees of the then ARMM-Office of the Regional Governor, Office of the Regional Treasurer and Regional Department of Public Works and Highways, as indicated in Annexes A-1 to A-6.	
SARO-BMB-A-20-0021777	2,877,906.00	12/10/2020 23:12:26	12/16/2020 15:01:30	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900002 - Regional Office - II (LTO)	To cover the payment of additional Personnel Services requirements due to hiring and promotion of personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0021776	5,000,000,000.00	12/10/2020 19:57:30	12/14/2020 12:26:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of Farm to Market Road projects under the Agriculture Stimulus Package of Bayanihan II listed per Annex A, covered by December 3, 2020 letter of DA Secretary.	
SARO-OSEC-20-0021775	50,600,000.00	12/10/2020 19:06:48	01/11/2021 11:19:45	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494.	
SARO-BMB-F-20-0021774	2,570,000.00	12/10/2020 19:05:12	12/29/2020 17:24:49	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	Modification in allotment from MOOE to CO to cover the funding requirements for the rehabilitation of NRCP's electrical wirings	
SARO-BMB-F-20-0021773	10,655,883.00	12/10/2020 19:03:42	12/16/2020 14:24:31	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the FY 2020 Personnel Services deficiency.	
SARO-BMB-F-20-0021770	3,700,000.00	12/10/2020 18:29:07	12/14/2020 17:35:03	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover funding requirements for the enhancement of the capabilities and modernization of metrological and measurement standard activities of the National Metrology Laboratory of ITDI.	
SARO-ROXIII-20-0021769	581,669,100.00	12/10/2020 18:08:57	12/17/2020 07:14:09	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROXIII-20-0021768	25,768.00	12/10/2020 18:08:28	12/17/2020 07:14:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	Government counterpart in RLIP due to First Tranche salary adjustment for the period January 1 to March 31, 2020.	
SARO-BMB-A-20-0021767	1,181,697.00	12/10/2020 16:48:45	12/16/2020 14:29:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Virgilio B. Valeza and Ms. Naomi F. Dacanay, compulsory and optional retirees per Attachment 1.	
SARO-BMB-D-20-0021765	8,707,062.00	12/10/2020 16:02:25	12/16/2020 15:04:28	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of sixteen (16) former employees of the then ARMM-Regional Department of Environment and Natural Resources, as indicated in Annexes A-1 to A-16.	
SARO-BMB-B-20-0021764	124,803,182.00	12/10/2020 16:01:42	12/15/2020 17:30:22	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the deficiency in additional Personnel Services requirements of Department of Labor and Employment-National Labor Relations Commission.	
SARO-BMB-C-20-0021763	3,000,000.00	12/10/2020 15:56:45	12/14/2020 17:30:41	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the procurement of integrated audio/visual conference system and high-end laptop computers.	
SARO-BMB-D-20-0021762	-763,286.00	12/10/2020 15:55:57	12/29/2020 17:12:51	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To effect the withdrawal of allotment released under SARO-BMB-D-20-0018751.	
SARO-BMB-C-20-0021761	600,000.00	12/10/2020 15:54:23	12/29/2020 16:46:07	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay for the purchase of one (1) generator set.	
SARO-BMB-D-20-0021758	456,000.00	12/10/2020 15:46:15	12/29/2020 17:12:51	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-D-20-0021757	526,000.00	12/10/2020 15:43:10	12/16/2020 15:02:25	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-BMB-D-20-0021756	17,597,043.00	12/10/2020 15:41:13	12/14/2020 17:32:35	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the payment of COVID-19 Special Risk Allowance of one thousand seven hundred seventy-six (1,776) qualified Public Health Workers (PHWs) of the PNP.	
SARO-BMB-E-20-0021755	-10,543.00	12/10/2020 15:16:11	12/14/2020 12:28:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To effect the correction on the programs, activities or projects and allotment class of SARO-BMB-E-20-0013050 dated June 24, 2020.	
SARO-BMB-E-20-0021754	10,543.00	12/10/2020 15:15:18	12/14/2020 12:28:46	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To restore the discontinued programs, activities or projects and allotment class under SARO-BMB-E-20-0013050 dated June 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0021753	540,685.00	12/10/2020 15:07:59	12/14/2020 12:26:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903500 - Marciano del Rosario National High School	Release of funds to cover PS deficiency due to newly-filled position and recurring cost on the approved ERFs in 2019.	
SARO-ROV-20-0021752	1,290,575.00	12/10/2020 15:06:37	12/10/2020 17:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0021751	.00	12/10/2020 15:06:00	12/10/2020 17:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	To effect release of funds to Magallanes National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-BMB-C-20-0021750	322,000,000.00	12/10/2020 14:55:04	12/11/2020 11:13:07	35 - Budgetary Support to Government Corporations (BSGC)	008 - Philippine Coconut Authority	0100000 - Central Office	To cover the funding requirements of the Philippine Coconut Authority for the implementation of Convergence in Coconut Farming Communities Towards Sustainable Rural Enterprise Project, pursuant to Republic Act No. 11494, based on the authority from the Office of the President dated October 23, 2020.	
SARO-ROIII-20-0021749	2,374,157.00	12/10/2020 14:50:44	12/16/2020 14:55:13	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Dr. Jeremias DC. Rodriguez.	
SARO-ROIII-20-0021748	50,469.00	12/10/2020 14:50:11	12/16/2020 14:55:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Jonathan G. Macapinlac.	
SARO-ROIII-20-0021747	1,014,221.00	12/10/2020 14:49:32	12/16/2020 14:55:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903321 - San Isidro National High School, Sta Ana	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Inocencia C. Manaol.	
SARO-ROIII-20-0021746	3,635.00	12/10/2020 14:49:12	12/16/2020 14:55:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903345 - Sto. Rosario National High School	Release of funds to cover the deficiency in gov't. share in the Retirement and Life Insurance Premium for the period of January 1 to March 31, 2020.	
SARO-ROVIII-20-0021745	256,132.00	12/10/2020 14:22:33	12/14/2020 20:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908252 - San Antonio Agricultural and Vocational School	To cover PS deficiency due to unfunded filled positions for the period June to December 2020 inclusive of the first tranche compensation adjustments and other related costs, as authorized under RA 11466	
SARO-ROVIII-20-0021743	2,593,029.00	12/10/2020 14:20:13	12/14/2020 20:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021742	423,273.00	12/10/2020 14:18:02	12/14/2020 20:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908254 - San Isidro Agro-Industrial High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021741	326,918.00	12/10/2020 14:15:55	12/14/2020 20:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908262 - Silvino Lubos Vocational High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021740	1,427,447.00	12/10/2020 14:13:35	12/14/2020 20:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROI-20-0021739	75,207.00	12/10/2020 14:11:26	12/14/2020 11:11:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021738	29,521.00	12/10/2020 14:10:36	12/11/2020 11:06:18	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600005 - Pangasinan School of Arts and Trades	To cover additional RLIP requirements for the period January to March 2020.	
SARO-ROVIII-20-0021737	610,702.00	12/10/2020 14:10:10	12/14/2020 20:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908252 - San Antonio Agricultural and Vocational School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROI-20-0021736	3,092,739.00	12/10/2020 14:09:59	12/11/2020 11:06:18	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600005 - Pangasinan School of Arts and Trades	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROVIII-20-0021735	311,674.00	12/10/2020 14:07:45	12/14/2020 20:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover PS deficiency due to unfunded positions for the period February to December 2020 inclusive of the 1st tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11466	
SARO-ROV-20-0021734	346,000.00	12/10/2020 14:07:13	12/10/2020 17:08:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0021733	.00	12/10/2020 14:06:02	12/10/2020 17:08:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	To effect release of funds to Vinzons Pilot High School relative to additional PS requirements.	
SARO-ROV-20-0021732	186,926.00	12/10/2020 14:04:18	12/10/2020 17:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905143 - Tigbinan National High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0021731	.00	12/10/2020 14:03:06	12/10/2020 17:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905143 - Tigbinan National High School	To effect release of funds to Tigbinan National High School relative to additional PS requirement.	
SARO-ROV-20-0021730	358,841.00	12/10/2020 14:02:25	12/10/2020 17:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905543 - San Isidro National High School (Bulan)	Allotment for filling up of new position.	
SARO-ROVIII-20-0021729	2,436,410.00	12/10/2020 14:02:10	12/11/2020 20:33:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Schistosomiasis Hospital	To cover Personnel Services deficiency requirement in the fourth quarter of Fiscal Year 2020	
SARO-ROV-20-0021728	.00	12/10/2020 14:01:16	12/10/2020 17:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905543 - San Isidro National High School (Bulan)	To effect release of funds to San Isidro National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0021727	695,304.00	12/10/2020 14:00:04	12/10/2020 17:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021726	.00	12/10/2020 13:59:29	12/10/2020 17:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	To effect release of funds to Calabanga National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0021725	2,769,541.00	12/10/2020 13:58:57	12/10/2020 17:08:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0021724	.00	12/10/2020 13:58:23	12/10/2020 17:08:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	To effect release of funds to Matnog National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0021723	2,875,394.00	12/10/2020 13:57:52	12/10/2020 17:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905598 - Carolina National High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0021722	.00	12/10/2020 13:57:18	12/10/2020 17:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905598 - Carolina National High School	To effect release of funds to Carolina National High School, Naga City pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-OSEC-20-0021721	56,943,736.00	12/10/2020 13:54:01	12/14/2020 17:29:12	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various cities per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Cities (LGSF-AC), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROV-20-0021720	305,372.00	12/10/2020 13:53:16	12/10/2020 17:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baao National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021719	.00	12/10/2020 13:52:45	12/10/2020 17:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baao National High School	To effect release of funds to Baao National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0021718	147,913.00	12/10/2020 13:52:18	12/10/2020 17:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021717	.00	12/10/2020 13:51:47	12/10/2020 17:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	To effect release of funds to Tawog National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0021716	52,915.00	12/10/2020 13:50:33	12/10/2020 17:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021715	.00	12/10/2020 13:50:01	12/10/2020 17:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	To effect release of funds to Bula National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0021714	1,054,994.00	12/10/2020 13:47:59	12/10/2020 17:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0021713	.00	12/10/2020 13:47:23	12/10/2020 17:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	To effect release of funds to Manito National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0021712	47,515,833.00	12/10/2020 13:46:20	12/10/2020 17:08:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0021711	.00	12/10/2020 13:45:49	12/10/2020 17:08:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	To effect release of funds to Division of Sorsogon City pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROI-20-0021710	32,290.00	12/10/2020 13:35:21	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover payment of Terminal Leave Benefits of Ms. Luzminda M. Pascual, retired employee.	
SARO-ROI-20-0021709	52,931.00	12/10/2020 13:34:53	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover payment of Terminal Leave Benefits of Mrs. Marina C. Opeña, retired employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0021708	593,594.00	12/10/2020 13:34:21	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Terminal Leave Benefits of Mrs. Teresita R. Manzano, retired employee.	
SARO-NCR-20-0021707	1,484,520.00	12/10/2020 13:34:22	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To release the allotment to cover the PS requirements of sixteen (16) newly filled positions of the agency for the period September to December 2020.	
SARO-BMB-D-20-0021706	3,003,789.00	12/10/2020 13:33:51	12/14/2020 17:33:20	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover Personnel Services requirements of thirty-seven (37) newly-hired uniformed personnel.	
SARO-NCR-20-0021705	772,016.00	12/10/2020 13:33:53	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	To release the allotment to cover the PS requirements of four (4) newly filled positions of the agency for the period June to December 2020.	
SARO-ROI-20-0021704	6,283.00	12/10/2020 13:33:49	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901503 - Lananpin National High School	To cover payment of Terminal Leave Benefits of the late Ms. Rowena B. Garcia, former employee.	
SARO-ROI-20-0021703	2,297,027.00	12/10/2020 13:33:13	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of ten (10) retired employees and two (2) former employees, as indicated in Annex A hereof.	
SARO-NCR-20-0021702	1,761,660.00	12/10/2020 13:33:13	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the PS requirements of ten (10) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0021701	717,682.00	12/10/2020 13:32:25	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913244 - Maysan National High School	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0021700	717,682.00	12/10/2020 13:31:45	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913238 - Dalandanan National High School	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period January to December 2020.	
SARO-BMB-D-20-0021699	21,978,789.00	12/10/2020 13:30:12	12/14/2020 17:31:20	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover custom duties and taxes arising from various importations of the Armed Forces of the Philippines per attached Annex "A".	
SARO-NCR-20-0021698	131,719.00	12/10/2020 13:28:47	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913251 - Valenzuela National High School (Main)	To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period September to December 2020.	
SARO-BMB-D-20-0021697	232,312,660.00	12/10/2020 13:27:23	12/14/2020 17:31:57	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for custom duties and taxes arising from various importations under the Revised Armed Forces of the Philippines Modernization Program per attached Annex A.	
SARO-BMB-D-20-0021687	113,773,677.00	12/10/2020 13:01:59	12/14/2020 17:32:58	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover Personnel Services requirements of one thousand one hundred seventy-four (1,174) newly-hired uniformed personnel.	
SARO-LGRCB-20-0021686	143,245.00	12/10/2020 12:54:25	12/14/2020 17:27:23	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Leonila P. Socaoco, devolved Department of Health personnel to the Province of Misamis Oriental.	
SARO-BMB-D-20-0021685	300,964,305.00	12/10/2020 12:47:32	12/14/2020 17:28:39	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the tax subsidy availment of the Armed Forces of the Philippines Commissary and Exchange Service for the CY 2020 per attached Annex A.	
SARO-NCR-20-0021684	102,403.00	12/10/2020 12:23:01	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913241 - Lawang Bato National High School	To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period September to December 2020.	
SARO-NCR-20-0021683	106,868.00	12/10/2020 12:21:27	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913245 - Parada National High School	To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period October to December 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0021682	336,525.00	12/10/2020 12:20:36	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913242 - Malinta National High School	To release the allotment to cover the PS requirements of three (3) newly filled positions of the agency for the period September to December 2020.	
SARO-NCR-20-0021681	3,369,298.00	12/10/2020 12:19:44	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the PS requirements of forty-three (43) newly filled positions of the agency for the period September to December 2020.	
SARO-BMB-E-20-0021680	-50,000,000.00	12/10/2020 12:17:35	12/14/2020 17:39:30	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To effect the correction on the funding source of the SARO No. SARO-BMB-E-20-0013155 date issued June 24, 2020.	
SARO-NCR-20-0021679	.00	12/10/2020 12:16:56	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913238 - Dalandanan National High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-BMB-E-20-0021678	50,000,000.00	12/10/2020 12:15:34	12/14/2020 17:39:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To restore the amount of P50 million, issued under SARO No. SARO-BMB-E-20-0013155 dated June 24, 2020 due to correction on the funding source.	
SARO-NCR-20-0021677	16,068.00	12/10/2020 12:06:43	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913244 - Maysan National High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0021676	.00	12/10/2020 12:06:13	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913244 - Maysan National High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-NCR-20-0021675	18,746.00	12/10/2020 12:05:30	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0021674	.00	12/10/2020 12:04:53	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	Memo entry to effect the PS requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-20-0021673	.00	12/10/2020 12:03:25	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-NCR-20-0021672	.00	12/10/2020 12:02:50	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	Memo entry to effect the PS requirements of sixteen (16) newly filled positions of the agency.	
SARO-ROVII-20-0021671	645,592,000.00	12/10/2020 11:56:57	12/16/2020 10:53:09	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300007 - Regional Office - VII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education	
SARO-BMB-C-20-0021670	60,652,000.00	12/10/2020 11:55:24	12/15/2020 17:37:19	35 - Budgetary Support to Government Corporations (BSGC)	003 - National Dairy Authority	0000000 - National Dairy Authority	To cover the FY 2020 national government subsidy to the National Dairy Authority sourced from the United States Public Law (PL 480).	
SARO-BMB-C-20-0021669	753,204,356.00	12/10/2020 11:52:28	12/15/2020 17:29:46	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To partially cover the FY 2020 National Government subsidy for the implementation of the Emergency Housing Assistance Program by the National Housing Authority per approval from the Office of the President dated November 20, 2020.	
SARO-ROI-20-0021668	5,579,936.00	12/10/2020 11:49:27	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of thirteen (13) retired employees, as indicated in the attached list.	
SARO-BMB-A-20-0021667	786,747.00	12/10/2020 11:42:24	12/14/2020 17:31:01	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000007 - Regional Office - VII (LTFRB)	To cover the payment of additional Personnel Services requirements due to hiring and promotion of personnel.	
SARO-BMB-F-20-0021666	16,936.00	12/10/2020 11:42:06	12/28/2020 16:37:54	19 - Department of Science and Technology (DOST)	011 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	0000000 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	To cover deficiency in the requirement for the 1st quarter - FY 2020 Retirement and Life Insurance Premiums-Government Share.	
SARO-ROVIII-20-0021665	538,398.00	12/10/2020 11:38:11	12/14/2020 20:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021664	2,742,725.00	12/10/2020 11:35:40	12/14/2020 20:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021663	435,106.00	12/10/2020 11:33:23	12/11/2020 20:33:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To cover the funding requirement deficiency in authorized personnel benefits for FY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0021662	60,296.00	12/10/2020 11:31:11	12/17/2020 20:15:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To cover PS deficiency due to unfunded positions for the period October to December FY 2020 inclusive of the 1st tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11466	
SARO-ROVIII-20-0021661	290,621.00	12/10/2020 11:28:13	12/17/2020 20:15:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To cover PS deficiency due to unfunded positions for the period January to December FY 2020 inclusive of the 1st tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11466	
SARO-ROVIII-20-0021660	1,216,550.00	12/10/2020 11:24:03	12/17/2020 20:15:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908040 - Lawaan National School of Craftsmanship and Home Industries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-NCR-20-0021659	.00	12/10/2020 11:23:57	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913242 - Malinta National High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-20-0021658	.00	12/10/2020 11:23:23	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	Memo entry to effect the PS requirements of forty-three (43) newly filled positions of the agency.	
SARO-NCR-20-0021657	.00	12/10/2020 11:22:39	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913245 - Parada National High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-20-0021656	.00	12/10/2020 11:22:04	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913251 - Valenzuela National High School (Main)	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-20-0021655	.00	12/10/2020 11:21:19	12/10/2020 14:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913241 - Lawang Bato National High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-ROVIII-20-0021654	1,653,522.00	12/10/2020 11:20:33	12/17/2020 20:15:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908310 - Sta. Margarita National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROI-20-0021653	88,052.00	12/10/2020 11:14:54	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901080 - Narvacan National Central High School	To cover payment of Terminal Leave Benefits of Ms. Felicisima M. Asistin, retired employee.	
SARO-ROI-20-0021652	710,413.00	12/10/2020 11:14:20	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of Mr. Remigio A. Dayag, retired employee.	
SARO-ROI-20-0021651	1,475,167.00	12/10/2020 11:13:42	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901286 - Pilar National High School	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-20-0021650	830,786.00	12/10/2020 11:09:54	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901198 - Balingasay National High School	To cover payment of Terminal Leave Benefits of Ms. Rosana R. Celino, retired employee.	
SARO-ROI-20-0021649	786,580.00	12/10/2020 11:09:21	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901235 - Daniel Maramba National High School	To cover payment of Terminal Leave Benefits of Ms. Regina D. Solis, retired employee.	
SARO-ROI-20-0021648	22,221.00	12/10/2020 11:08:48	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of Ms. Clarita R. Peralta, retired employee.	
SARO-ROIX-20-0021647	966,398,300.00	12/10/2020 10:46:44	12/11/2020 16:06:10	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-CAR-20-0021646	772,669.00	12/10/2020 10:37:20	12/10/2020 14:45:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover deficiencies in authorized personnel benefits for FY 2020.	
SARO-CAR-20-0021645	44,602,636.00	12/10/2020 10:36:19	12/10/2020 14:45:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover deficiencies in authorized personnel benefits for FY 2020.	
SARO-CAR-20-0021644	2,468,243.00	12/10/2020 10:35:05	12/10/2020 14:45:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0021643	1,269,016.00	12/10/2020 10:32:56	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901187 - Tubao National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021642	.00	12/10/2020 10:28:50	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901187 - Tubao National High School	To effect release of funds to the DepEd – Tubao National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021641	1,308,142.00	12/10/2020 10:28:16	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901181 - Sto. Tomas National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021640	.00	12/10/2020 10:27:33	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901181 - Sto. Tomas National High School	To effect release of funds to the DepEd – Sto. Tomas National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROXII-20-0021639	18,687.00	12/10/2020 10:14:08	12/11/2020 20:38:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400064 - Cotabato Sanitarium	Additional RLIP to cover the requirement for the period January to March 2020 pursuant to Circular Letter Nos. 2020-6 and 7.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0021638	760,083.00	12/10/2020 10:08:23	12/11/2020 13:45:05	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover RLIP differential requirements due to reclassification of faculty positions through NBC 461 7th Cycle.	
SARO-ROIVB-20-0021637	28,562.00	12/10/2020 09:52:29	12/11/2020 13:45:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover payment of Terminal Leave Benefit (TLB) of the Late Mr. Santiago R. Narzoles, former Engineer II of DPWH-Marinduque District Engineering Office.	
SARO-ROXII-20-0021636	398,843.00	12/10/2020 09:51:34	12/11/2020 20:38:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0021635	1,543,201.00	12/10/2020 09:50:20	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901033 - Pagudpud National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021634	.00	12/10/2020 09:49:35	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901033 - Pagudpud National High School	To effect release of funds to the DepEd - Pagudpud National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021633	2,174,475.00	12/10/2020 09:45:52	12/11/2020 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901023 - Ilocos Norte Agricultural College	To cover additional Personnel Services requirements for FY 2020.	
SARO-BMB-C-20-0021632	3,220,193.00	12/09/2020 19:39:17	12/16/2020 15:04:11	25 - Presidential Communications Operations Office (PCOO)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	To cover the payment of additional Personnel Services requirements due to hiring and promotion of personnel.	
SARO-BMB-F-20-0021630	3,139,977.00	12/09/2020 19:12:27	12/29/2020 17:12:51	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900014 - CALABARZON Region Campus	To cover the requirement for FY 2020 PS deficiency due to promotion and filling of vacant positions.	
SARO-BMB-E-20-0021629	10,000,000.00	12/09/2020 18:51:35	12/14/2020 12:27:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	To cover funding requirements for the implementation of projects under the Agriculture Stimulus Package of Bayanihan II.	
SARO-BMB-E-20-0021628	48,000,000.00	12/09/2020 18:49:37	12/14/2020 12:27:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	To cover funding requirements for the implementation of projects under the Agriculture Stimulus Package of Bayanihan II.	
SARO-BMB-E-20-0021627	10,000,000.00	12/09/2020 18:48:55	12/14/2020 12:27:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	To cover funding requirements for the implementation of projects under the Agriculture Stimulus Package of Bayanihan II.	
SARO-BMB-E-20-0021626	25,000,000.00	12/09/2020 18:47:27	12/14/2020 12:27:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300001 - Regional Office - I	To cover funding requirements for the implementation of projects under the Agriculture Stimulus Package of Bayanihan II.	
SARO-BMB-E-20-0021625	20,000,000.00	12/09/2020 18:39:15	12/14/2020 12:27:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover funding requirements for the implementation of projects under the Agriculture Stimulus Package of Bayanihan II.	
SARO-BMB-E-20-0021624	25,000,000.00	12/09/2020 18:38:28	12/14/2020 12:27:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300014 - Regional Office - CAR	To cover funding requirements for the implementation of projects under the Agriculture Stimulus Package of Bayanihan II.	
SARO-BMB-E-20-0021623	10,000,000.00	12/09/2020 18:37:35	12/14/2020 12:27:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	To cover funding requirements for the implementation of projects under the Agriculture Stimulus Package of Bayanihan II.	
SARO-BMB-E-20-0021622	22,000,000.00	12/09/2020 18:36:45	12/14/2020 12:27:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	To cover funding requirements for the implementation of projects under the Agriculture Stimulus Package of Bayanihan II.	
SARO-BMB-E-20-0021621	10,000,000.00	12/09/2020 18:35:46	12/14/2020 12:27:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	To cover funding requirements for the implementation of projects under the Agriculture Stimulus Package of Bayanihan II.	
SARO-BMB-E-20-0021620	120,000,000.00	12/09/2020 18:34:54	12/14/2020 12:27:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To cover funding requirements for the implementation of projects under the Agriculture Stimulus Package of Bayanihan II.	
SARO-BMB-E-20-0021619	140,000,000.00	12/09/2020 18:28:57	12/14/2020 12:27:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200003 - Bureau of Agricultural Research	To cover funding requirements for the implementation of projects under the Agriculture Stimulus Package of Bayanihan II.	
SARO-BMB-E-20-0021618	28,000,000.00	12/09/2020 18:27:16	12/14/2020 12:27:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover funding requirements for the implementation of projects under the Agriculture Stimulus Package of Bayanihan II.	
SARO-ROVII-20-0021616	599,733,000.00	12/09/2020 16:25:51	12/11/2020 15:35:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0021615	447,000.00	12/09/2020 16:25:00	12/11/2020 15:43:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907048 - Clarin School of Fisheries	To cover deficiency in PS requirements for CY 2020	
SARO-ROIII-20-0021614	164,813.00	12/09/2020 16:14:43	12/14/2020 16:52:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903130 - San Rafael National Trade School	Funding requirement for the Terminal Leave Benefits of Ms. Leodora G. Mendoza, compulsory retiree.	
SARO-ROIII-20-0021613	333,043.00	12/09/2020 16:14:03	12/14/2020 16:52:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	Funding requirement for the Terminal Leave Benefits of Ms. Bernarda T. San Jose, compulsory retiree.	
SARO-ROIII-20-0021612	533,092.00	12/09/2020 16:11:47	12/10/2020 08:50:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903203 - Peñaranda National High School	To cover payment of the terminal leave benefits of the late Cecilio M. Tulaban.	

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SARO-BMB-E-20-0021611	99,439.00	12/09/2020 15:02:03	12/14/2020 17:38:23	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300010 - Regional Office - X	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DENR-EMB-RO X for FYs 2018 and 2019.	
SARO-BMB-E-20-0021610	97,860.00	12/09/2020 14:53:27	12/16/2020 15:01:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements for the period January to March, 2020.	
SARO-BMB-E-20-0021609	30,038.00	12/09/2020 14:51:52	12/16/2020 15:00:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500040 - PENRO Antique	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements for the period January to March, 2020.	
SARO-BMB-E-20-0021608	1,711.00	12/09/2020 14:50:43	12/16/2020 15:00:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500004 - PENRO Pangasinan	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements for the period January to March, 2020.	
SARO-BMB-E-20-0021607	465.00	12/09/2020 14:50:04	12/16/2020 15:00:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500003 - PENRO La Union	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements for the period January to March, 2020.	
SARO-ROIVA-20-0021606	544,076,900.00	12/09/2020 14:48:57	12/10/2020 13:13:29	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education	
SARO-BMB-E-20-0021605	557.00	12/09/2020 14:49:24	12/16/2020 15:00:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500002 - PENRO Ilocos Sur	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements for the period January to March, 2020.	
SARO-BMB-E-20-0021604	1,264.00	12/09/2020 14:48:46	12/16/2020 15:00:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500001 - PENRO Ilocos Norte	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements for the period January to March, 2020.	
SARO-BMB-E-20-0021603	2,345.00	12/09/2020 14:47:31	12/16/2020 15:00:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements for the period January to March, 2020.	
SARO-BMB-E-20-0021602	294,517.00	12/09/2020 14:46:31	12/16/2020 15:00:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements for the period January to March, 2020.	
SARO-BMB-B-20-0021601	9,013,969.00	12/09/2020 14:43:54	12/14/2020 17:31:39	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the deficiency in additional Personnel Services requirements of DOLE-Philippine Overseas Employment Administration.	
SARO-BMB-B-20-0021600	2,903,878.00	12/09/2020 14:39:10	12/14/2020 17:33:56	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in FY 2020 first quarter Retirement and Life Insurance Premiums requirements.	
SARO-ROII-20-0021599	228,819.00	12/09/2020 14:37:23	12/10/2020 11:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover deficiency in authorized personnel benefits for FY 2020 due to filling up of two (2) positions.	
SARO-ROV-20-0021598	397,048.00	12/09/2020 14:35:47	12/09/2020 17:30:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	Allotment to cover PS Deficiency for FY 2020.	
SARO-ROV-20-0021597	.00	12/09/2020 14:35:16	12/09/2020 17:30:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	To effect the release of funds to Balud National High School pursuant to GP 63 of the FY 2020 GAA relative to its PS Deficiency	
SARO-BMB-A-20-0021596	190,567.00	12/09/2020 14:34:01	12/16/2020 15:01:39	28 - Joint Legislative-Executive Councils (JLEC)	001 - Legislative-Executive Development Advisory Council	0000000 - Legislative-Executive Development Advisory Council	To cover the additional funding requirements for payment of FY 2020 Personnel Services deficiency.	
SARO-ROII-20-0021595	159,062.00	12/09/2020 14:21:18	12/10/2020 11:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of three (3) positions.	
SARO-ROXII-20-0021594	489,832.00	12/09/2020 14:10:12	12/10/2020 10:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912342 - J. Marquez National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0021593	240,000.00	12/09/2020 14:05:21	12/16/2020 15:01:52	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of laptops to be used by the Sub-Committee on Sustainable Development Goals Secretariat.	
SARO-ROI-20-0021592	1,708,429.00	12/09/2020 14:00:13	12/10/2020 11:04:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901156 - Naguilian National High School	To cover additional Personnel Services requirements for FY 2020.	

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SARO-ROI-20-0021591	.00	12/09/2020 13:59:44	12/10/2020 11:04:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901156 - Naguilian National High School	To effect release of funds to the DepEd – Naguilian National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROVI-20-0021590	574,952,600.00	12/09/2020 13:46:50	12/11/2020 10:14:23	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover for the funding requirements for the implementation of the Universal Access to Quality Tertiary Education	
SARO-ROXII-20-0021589	20,958,381.00	12/09/2020 13:41:17	12/10/2020 10:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To release allotment to cover authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0021588	706,535.00	12/09/2020 13:40:25	12/10/2020 10:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROX-20-0021587	998,193,100.00	12/09/2020 13:37:44	12/10/2020 14:37:33	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300010 - Regional Office - X	To cover the funding requirements for the implementation of the Universal Access to Quality Education.	
SARO-NCR-20-0021586	338,148,000.00	12/09/2020 13:28:57	12/09/2020 13:31:53	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-E-20-0021585	.00	12/09/2020 13:26:07	12/29/2020 17:12:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-ROX-20-0021584	128,000.00	12/09/2020 13:22:03	12/10/2020 16:28:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion Ramiro, Sr. Regional Training and Teaching Hospital	To cover deficiency in RLIP requirements for the period January to March, 2020 due to filling of positions.	
SARO-ROX-20-0021583	19,440,000.00	12/09/2020 13:21:31	12/10/2020 16:28:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion Ramiro, Sr. Regional Training and Teaching Hospital	Release of additional allotment to cover PS requirements due to PS deficiency.	
SARO-ROI-20-0021582	567,791,700.00	12/09/2020 13:07:42	12/10/2020 11:01:47	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-D-20-0021581	6,684,930.00	12/09/2020 12:57:07	12/11/2020 11:08:11	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of six (6) former employees of the then ARMM-Regional Department of Agriculture and Fisheries and ARMM-Regional Department of Agrarian Reform, as indicated in Annexes A-1 to A-6.	
SARO-BMB-D-20-0021580	3,798,909.00	12/09/2020 12:53:19	12/11/2020 11:04:43	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of six (6) former employees of the then ARMM- Regional Department of Agriculture and Fisheries, as indicated in Annexes A1 to A6.	
SARO-ROI-20-0021579	1,009,520.00	12/09/2020 12:41:05	12/10/2020 11:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901288 - Polong National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-BMB-E-20-0021578	.00	12/09/2020 12:35:54	12/14/2020 12:25:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-ROIVB-20-0021577	1,620,068.00	12/09/2020 12:10:12	12/11/2020 13:45:05	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600020 - Torrijos Poblacion School of Arts and Trades	To cover PS requirements for the filling of one (1) Vocational Instruction Supervisor I and three (3) Instructor I positions.	
SARO-ROII-20-0021576	411,544,700.00	12/09/2020 11:44:43	12/09/2020 13:13:33	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover funding requirements for the implementation of the Universal Access to Quality Tertiary Education	
SARO-ROVII-20-0021575	236,000.00	12/09/2020 11:42:31	12/11/2020 15:43:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907564 - Pardo National High School (Day & Night)	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROIII-20-0021574	109,603.00	12/09/2020 11:41:06	12/10/2020 08:50:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903160 - Cabucbucan National High School	Release of funds to cover PS deficiency due to SSL V under NBC No. 579.	
SARO-ROI-20-0021573	687,867.00	12/09/2020 11:40:21	12/10/2020 11:01:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901253 - Labrador National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROIII-20-0021572	693,769,000.00	12/09/2020 11:40:21	12/10/2020 08:50:01	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROIII-20-0021571	1,720,702.00	12/09/2020 11:39:48	12/10/2020 08:50:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Release of funds to cover PS deficiency due to recurring costs for the implementation of Approved ERFs and newly-filled/created positions.	
SARO-ROI-20-0021570	.00	12/09/2020 11:39:36	12/10/2020 11:01:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901253 - Labrador National High School	To effect release of funds to the DepEd – Labrador National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021569	103,995.00	12/09/2020 11:39:05	12/10/2020 11:01:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901339 - Benigno V. Aldana National High School	To cover additional Personnel Services requirements for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0021568	.00	12/09/2020 11:38:33	12/10/2020 11:01:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901339 - Benigno V. Aldana National High School	To effect release of funds to the DepEd - Benigno V. Aldana National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021567	352,966.00	12/09/2020 11:37:53	12/10/2020 11:06:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021566	1,507,611.00	12/09/2020 11:37:18	12/10/2020 10:20:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021565	922,237.00	12/09/2020 11:21:26	12/10/2020 11:01:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901491 - Badipa National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021564	.00	12/09/2020 11:20:51	12/10/2020 11:01:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901491 - Badipa National High School	To effect release of funds to the DepEd – Badipa National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021563	2,059,967.00	12/09/2020 11:20:22	12/10/2020 11:01:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901509 - Urdaneta National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021562	.00	12/09/2020 11:19:51	12/10/2020 11:01:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901509 - Urdaneta National High School	To effect release of funds to the DepEd - Urdaneta National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021561	39,441,765.00	12/09/2020 11:19:16	12/10/2020 10:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021560	.00	12/09/2020 11:18:47	12/10/2020 10:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To effect release of funds to the DepEd - Division of San Carlos City pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021559	734,251.00	12/09/2020 11:18:20	12/10/2020 10:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901009 - Cadaratan National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021558	.00	12/09/2020 11:17:48	12/10/2020 10:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901009 - Cadaratan National High School	To effect release of funds to the DepEd - Cadaratan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-BMB-E-20-0021557	1,252,414.00	12/09/2020 11:17:33	12/14/2020 12:26:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	To cover funding requirements for the payment of Magna Carta benefits of S&T personnel and Public Health Workers of DA-OSEC-RFO CAR, as listed in Schedule I.	
SARO-BMB-E-20-0021556	11,695,583.00	12/09/2020 11:12:20	12/11/2020 11:03:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover funding requirements for the payment of Magna Carta benefits based on the Department of Science and Technology Certificate of Eligibility for the S&T personnel of DA-OSEC-BPI, as listed in Schedule I.	
SARO-BMB-E-20-0021555	92,786.00	12/09/2020 11:10:41	12/14/2020 12:26:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover funding requirements for the payment of Magna Carta benefits based on the Department of Science and Technology Certificate of Eligibility for the seventy-six (76) DA-OSEC-RFO V S&T personnel listed in Schedule I.	
SARO-LGRCB-20-0021554	261,100.00	12/09/2020 11:10:06	12/14/2020 17:26:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Evangeline M. Maglajos, devolved Department of Health personnel to the Province of Bohol.	
SARO-CAR-20-0021553	62,060.00	12/09/2020 11:03:16	12/09/2020 13:00:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-CAR-20-0021552	109,221,400.00	12/09/2020 10:57:48	12/09/2020 13:00:29	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROX-20-0021551	42,131,000.00	12/09/2020 10:56:22	12/10/2020 16:28:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover additional PS requirements due filling of positions.	
SARO-ROX-20-0021550	.00	12/09/2020 10:55:30	12/10/2020 16:28:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	To effect modification in the appropriation to cover PS requirements for newly filled positions.	
SARO-ROXII-20-0021549	881,356,300.00	12/09/2020 10:47:51	12/10/2020 10:42:22	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0021548	1,475,936.00	12/09/2020 10:47:34	12/10/2020 10:42:22	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To release allotment for the FY 2019 2nd semester and FY 2020 1st quarter RLIP requirements of 107 reclassified positions due to NBC 461 7th A Cycle.	
SARO-ROXII-20-0021547	16,556,505.00	12/09/2020 10:46:52	12/10/2020 10:42:22	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0021546	2,614,163.00	12/09/2020 10:46:26	12/10/2020 10:42:22	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for deficiency in authorized personnel benefits for FY 2019.	
SARO-NCR-20-0021545	3,756,241.00	12/09/2020 10:34:46	12/09/2020 10:44:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the PS requirements of thirty-seven (37) newly filled positions of the agency for the period February to December 2020.	
SARO-NCR-20-0021544	10,712.00	12/09/2020 10:15:40	12/09/2020 10:44:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of thirty-seven (37) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0021543	.00	12/09/2020 10:15:12	12/09/2020 10:44:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	Memo entry to effect the PS requirements of thirty-seven (37) newly filled positions of the agency.	
SARO-ROIX-20-0021542	700,421.00	12/09/2020 10:11:02	12/09/2020 16:29:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROXII-20-0021541	290,000.00	12/09/2020 10:09:01	12/10/2020 10:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912287 - Columbio National High School	To cover additional Personnel Services requirements	
SARO-ROXII-20-0021540	1,229,000.00	12/09/2020 10:08:29	12/10/2020 10:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	To cover additional Personnel Services requirements	
SARO-ROXII-20-0021539	157,000.00	12/09/2020 10:07:47	12/10/2020 10:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To cover additional Personnel Services requirements	
SARO-ROXII-20-0021538	1,214,000.00	12/09/2020 10:06:50	12/10/2020 10:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover additional Personnel Services funding requirements of 25 newly-hired personnel.	
SARO-ROIII-20-0021537	406,042.00	12/09/2020 10:06:01	12/16/2020 14:55:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903298 - Mexico National High School	Release of funds to cover Personnel Services deficiency due to one (1) newly-filled position and recurring cost for FY 2019 ERFs.	
SARO-ROI-20-0021536	13,170,074.00	12/09/2020 10:03:46	12/10/2020 10:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901510 - Ilocos Sur National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021535	.00	12/09/2020 10:03:01	12/10/2020 10:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901510 - Ilocos Sur National High School	To effect release of funds to the DepEd – Ilocos Sur National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROI-20-0021534	2,267,495.00	12/09/2020 10:01:34	12/10/2020 10:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901037 - Paoay National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021533	.00	12/09/2020 10:00:33	12/10/2020 10:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901037 - Paoay National High School	To effect release of funds to the DepEd - Paoay National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021532	1,471,677.00	12/09/2020 09:59:06	12/10/2020 10:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901032 - Pagsanahan National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021531	.00	12/09/2020 09:58:30	12/10/2020 10:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901032 - Pagsanahan National High School	To effect release of funds to the DepEd - Pagsanahan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021530	1,462,648.00	12/09/2020 09:56:59	12/10/2020 10:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901016 - Davila National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021529	.00	12/09/2020 09:56:01	12/10/2020 10:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901016 - Davila National High School	To effect release of funds to the DepEd - Davila National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021528	798,690.00	12/09/2020 09:54:55	12/10/2020 11:03:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901022 - Dumalneg National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021527	20,517.00	12/09/2020 09:54:13	12/10/2020 11:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901022 - Dumalneg National High School	To cover additional Personnel Services requirements for FY 2020.	

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SARO-ROI-20-0021526	.00	12/09/2020 09:53:22	12/10/2020 11:03:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901022 - Dumalneg National High School	To effect release of funds to the DepEd - Dumalneg National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021525	5,479,437.00	12/09/2020 09:51:50	12/10/2020 10:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021524	.00	12/09/2020 09:50:57	12/10/2020 10:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To effect release of funds to the DepEd - Dagupan City National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-BMB-E-20-0021523	390,000.00	12/09/2020 09:49:52	12/14/2020 12:18:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	Modification in the allotment to cover additional funding requirements of DA-OSEC-RFO V.	
SARO-ROI-20-0021522	149,260.00	12/09/2020 09:48:59	12/10/2020 10:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901285 - Payas National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021521	.00	12/09/2020 09:48:03	12/10/2020 10:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901285 - Payas National High School	To effect release of funds to the DepEd – Payas National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROX-20-0021520	1,256,000.00	12/09/2020 09:32:23	12/10/2020 16:28:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROX-20-0021519	.00	12/09/2020 09:31:49	12/10/2020 16:28:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	To effect modification in the appropriation to cover PS requirements for newly filled positions.	
SARO-NCR-20-0021518	307,209.00	12/09/2020 09:16:31	12/09/2020 09:49:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To release the allotment to cover the PS requirements of three (3) newly filled positions of the agency for the period September to December 2020.	
SARO-BMB-E-20-0021515	5,500,000.00	12/09/2020 08:52:20	12/14/2020 12:17:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	Modification in the allotment to cover additional funding requirements of DA-OSEC-RFO V.	
SARO-BMB-E-20-0021514	.00	12/09/2020 08:50:03	12/11/2020 15:46:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	Modification in the allotment to cover additional funding requirements of DA-OSEC-RFO V.	
SARO-BMB-E-20-0021513	-5,500,000.00	12/09/2020 08:48:32	12/11/2020 15:46:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment to cover additional funding requirements of DA-OSEC-RFO V.	
SARO-NCR-20-0021512	.00	12/09/2020 08:43:12	12/09/2020 09:49:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-20-0021511	153,104.00	12/09/2020 08:22:33	12/09/2020 09:49:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period October to December 2020.	
SARO-ROXII-20-0021510	2,655,000.00	12/09/2020 08:19:22	12/10/2020 10:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912173 - Glan School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-NCR-20-0021509	.00	12/09/2020 08:12:34	12/09/2020 09:49:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-ROVIII-20-0021508	.00	12/08/2020 10:59:27	12/16/2020 19:41:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To effect modification in appropriation to cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021507	3,182,262.00	12/08/2020 10:56:29	12/16/2020 19:41:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908123 - Hilongos National Vocational School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021506	19,643.00	12/08/2020 10:53:53	12/16/2020 19:41:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021505	1,493,485.00	12/08/2020 10:51:13	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908016 - Naval School of Fisheries	To cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021504	.00	12/08/2020 10:48:54	12/15/2020 19:59:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908040 - Lawaan National School of Craftsmanship and Home Industries	To effect modification in appropriation to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021503	.00	12/08/2020 10:44:30	12/15/2020 19:59:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To effect modification in the appropriation to cover PS deficiency due to unfunded positions for the period February to December 2020 inclusive of the 1st tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11466	
SARO-ROV-20-0021502	1,320,857.00	12/07/2020 20:41:38	12/09/2020 10:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0021501	.00	12/07/2020 20:41:12	12/09/2020 10:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	To effect release of funds to Bantayan National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0021500	1,047,118.00	12/07/2020 20:40:46	12/09/2020 10:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905513 - Gabao National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0021499	.00	12/07/2020 20:40:18	12/09/2020 10:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905513 - Gabao National High School	To effect release of funds to Gabao National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0021498	2,865,000.00	12/07/2020 20:39:32	12/09/2020 10:46:02	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0021497	17,658,000.00	12/07/2020 20:38:47	12/09/2020 10:46:02	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0021496	682,000.00	12/07/2020 19:57:24	12/09/2020 10:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905629 - San Miguel National High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0021495	1,719,642.00	12/07/2020 18:42:49	12/09/2020 10:44:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0021494	.00	12/07/2020 18:41:42	12/09/2020 10:44:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	To effect release of funds to Caramoran School of Fisheries relative to additional PS requirement	
SARO-ROV-20-0021493	817,144.00	12/07/2020 18:40:35	12/09/2020 10:24:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1500004 - Camarines Sur Rehabilitation Center	Allotment for Personnel Services (PS) for September to December 2020 of five (5) converted positions.	
SARO-ROV-20-0021492	-817,144.00	12/07/2020 18:39:56	12/09/2020 10:24:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1500004 - Camarines Sur Rehabilitation Center	Withdrawal of allotment to correct SARO-ROV-20-0019344.	
SARO-ROV-20-0021491	1,601,000.00	12/07/2020 18:36:54	12/09/2020 10:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0021490	.00	12/07/2020 18:36:12	12/09/2020 10:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	To effect release of funds to Pantao National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0021489	3,284,006.00	12/07/2020 18:33:23	12/09/2020 10:44:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905058 - Oas Polytechnic School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0021488	.00	12/07/2020 18:32:13	12/09/2020 10:44:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905058 - Oas Polytechnic School	To effect release of funds to Oas Polytechnic School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0021487	4,662,352.00	12/07/2020 18:30:42	12/09/2020 10:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905506 - Donsol National Comprehensive High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0021486	.00	12/07/2020 18:29:46	12/09/2020 10:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905506 - Donsol National Comprehensive High School	To effect release of funds to Donsol National Comprehensive High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0021485	564,000.00	12/07/2020 18:27:47	12/09/2020 10:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905062 - Pili National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0021484	.00	12/07/2020 18:27:06	12/09/2020 10:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905062 - Pili National High School	To effect release of funds to Pili National High School School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0021483	1,242,072.00	12/07/2020 18:24:04	12/09/2020 10:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905208 - Dr. Rodolfo V. Pamor, Jr. Memorial National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021482	.00	12/07/2020 18:23:27	12/09/2020 10:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905208 - Dr. Rodolfo V. Pamor, Jr. Memorial National High School	To effect release of funds to Dr. Rodolfo P. Pamor Jr. Memorial National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0021481	4,725,892.00	12/07/2020 18:23:00	12/09/2020 10:44:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905575 - Oro Site High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0021480	.00	12/07/2020 18:22:09	12/09/2020 10:44:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905575 - Oro Site High School	To effect release of funds to Oro Site High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0021479	309,181.00	12/07/2020 18:19:55	12/09/2020 10:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	To cover additional deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0021478	.00	12/07/2020 18:19:17	12/09/2020 10:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	To effect release of funds to DepEd Division of Naga City pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0021477	109,186.00	12/07/2020 18:18:44	12/09/2020 10:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias-Kinalansan National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0021476	.00	12/07/2020 18:18:14	12/09/2020 10:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias-Kinalansan National High School	To effect release of funds to Vivencio-Obias-Kinalansan National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0021475	1,344,152.00	12/07/2020 18:17:39	12/09/2020 10:44:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905491 - Bulusan High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0021474	.00	12/07/2020 18:16:59	12/09/2020 10:44:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905491 - Bulusan High School	To effect release of funds to Bulusan High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0021473	.00	12/07/2020 18:15:46	12/09/2020 10:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905629 - San Miguel National High School	To effect release of funds to San Miguel National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0021472	38,704.00	12/07/2020 18:14:58	12/09/2020 10:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0021471	.00	12/07/2020 18:14:10	12/09/2020 10:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	To effect release of funds to Camarines Norte High School relative to additional PS requirement.	
SARO-ROV-20-0021470	854,301.00	12/07/2020 18:13:01	12/09/2020 10:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0021469	227,000.00	12/07/2020 18:12:50	12/09/2020 10:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0021468	.00	12/07/2020 18:12:02	12/09/2020 10:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	To effect release of funds to Labo Science and Technology High School relative to additional PS requirement.	
SARO-ROV-20-0021467	540,592.00	12/07/2020 18:11:33	12/09/2020 10:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905200 - Don M. Gonzalvo Memorial High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021466	.00	12/07/2020 18:10:49	12/09/2020 10:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905200 - Don M. Gonzalvo Memorial High School	To effect release of funds to Don M. Gonzalvo Memorial High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0021465	.00	12/07/2020 18:10:53	12/09/2020 10:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	To effect release of funds to Rizal Integrated National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-BMB-A-20-0021464	930,801.00	12/07/2020 17:33:18	01/19/2021 14:04:07	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300016 - Region Office - XIII	To cover the payment of the FY 2018 Performance-Based Bonus of forty-one (41) entitled officials/employees of NEDA-Regional Office XIII.	
SARO-BMB-A-20-0021463	945,760.00	12/07/2020 17:31:53	01/19/2021 14:06:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300012 - Region Office - XII	To cover the payment of the FY 2018 Performance-Based Bonus of forty-three (43) entitled officials/employees of NEDA-Regional Office XII.	
SARO-BMB-A-20-0021462	903,139.00	12/07/2020 17:31:12	01/19/2021 14:06:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300011 - Region Office - XI	To cover the payment of the FY 2018 Performance-Based Bonus of forty-two (42) entitled officials/employees of NEDA-Regional Office XI.	
SARO-BMB-A-20-0021461	927,252.00	12/07/2020 17:30:33	01/19/2021 14:06:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300010 - Region Office - X	To cover the payment of the FY 2018 Performance-Based Bonus of forty-six (46) entitled officials/employees of NEDA-Regional Office X.	
SARO-BMB-A-20-0021460	866,707.00	12/07/2020 17:29:50	01/19/2021 14:06:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300009 - Region Office - IX	To cover the payment of the FY 2018 Performance-Based Bonus of thirty-eight (38) entitled officials/employees of NEDA-Regional Office IX.	
SARO-BMB-A-20-0021459	1,041,333.00	12/07/2020 17:29:00	01/19/2021 14:06:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300008 - Region Office - VIII	To cover the payment of the FY 2018 Performance-Based Bonus of forty-four (44) entitled officials/employees of NEDA-Regional Office VIII.	
SARO-BMB-A-20-0021458	1,118,819.00	12/07/2020 17:28:27	01/19/2021 14:06:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300007 - Region Office - VII	To cover the payment of the FY 2018 Performance-Based Bonus of forty-three (43) entitled officials/employees of NEDA-Regional Office VII.	
SARO-BMB-A-20-0021457	998,719.00	12/07/2020 17:27:54	01/19/2021 14:06:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300006 - Region Office - VI	To cover the payment of the FY 2018 Performance-Based Bonus of forty-five (45) entitled officials/employees of NEDA-Regional Office VI.	
SARO-BMB-A-20-0021456	915,998.00	12/07/2020 17:27:14	01/19/2021 14:06:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300005 - Region Office - V	To cover the payment of the FY 2018 Performance-Based Bonus of forty-four (44) entitled officials/employees of NEDA-Regional Office V.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0021455	637,855.00	12/07/2020 17:26:39	01/19/2021 14:06:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300017 - Regional Office - IVB	To cover the payment of the FY 2018 Performance-Based Bonus of thirty-two (32) entitled officials/employees of NEDA-Regional Office IV-B.	
SARO-BMB-A-20-0021454	842,685.00	12/07/2020 17:26:02	01/19/2021 14:06:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300004 - Regional Office - IVA	To cover the payment of the FY 2018 Performance-Based Bonus of forty-one (41) entitled officials/employees of NEDA-Regional Office IV-A.	
SARO-BMB-A-20-0021453	802,675.00	12/07/2020 17:25:25	01/19/2021 14:06:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300003 - Region Office - III	To cover the payment of the FY 2018 Performance-Based Bonus of forty-two (42) entitled officials/employees of NEDA-Regional Office III.	
SARO-BMB-A-20-0021452	685,268.00	12/07/2020 17:24:47	01/19/2021 14:06:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300002 - Region Office - II	To cover the payment of the FY 2018 Performance-Based Bonus of thirty-five (35) entitled officials/employees of NEDA-Regional Office II.	
SARO-BMB-A-20-0021451	982,387.00	12/07/2020 17:24:15	01/19/2021 14:06:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300014 - Region Office - CAR	To cover the payment of the FY 2018 Performance-Based Bonus of fifty (50) entitled officials/employees of NEDA-Regional Office CAR.	
SARO-BMB-A-20-0021450	917,912.00	12/07/2020 17:23:40	01/19/2021 14:06:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300001 - Regional Office - I	To cover the payment of the FY 2018 Performance-Based Bonus of forty-five (45) entitled officials/employees of NEDA-Regional Office I.	
SARO-BMB-A-20-0021449	11,126,045.00	12/07/2020 17:22:48	12/14/2020 12:20:51	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	To cover the payment of the FY 2018 Performance-Based Bonus of four hundred ninety-two (492) entitled officials/employees of NEDA-Central Office.	
SARO-ROIII-20-0021448	827,985.00	12/07/2020 16:47:01	12/10/2020 08:50:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903549 - Constancio Padilla National High School	Release of funds to cover PS deficiency due to SSL V and newly-created positions.	
SARO-BMB-E-20-0021447	26,027,100.00	12/07/2020 16:32:46	12/14/2020 12:26:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021446	.00	12/07/2020 16:32:07	12/14/2020 12:25:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-ROI-20-0021445	2,663,688.00	12/07/2020 16:29:49	12/10/2020 10:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901461 - Ilocos Norte National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021444	.00	12/07/2020 16:29:15	12/10/2020 10:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901461 - Ilocos Norte National High School	To effect release of funds to the DepEd – Ilocos Norte National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROI-20-0021443	2,968,282.00	12/07/2020 16:27:20	12/10/2020 10:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901338 - Bautista National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021442	.00	12/07/2020 16:26:44	12/10/2020 10:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901338 - Bautista National High School	To effect release of funds to the DepEd - Bautista National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021441	230,155.00	12/07/2020 16:25:50	12/10/2020 10:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901235 - Daniel Maramba National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021440	.00	12/07/2020 16:25:09	12/10/2020 10:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901235 - Daniel Maramba National High School	To effect release of funds to the DepEd – Daniel Maramba National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021439	1,150,534.00	12/07/2020 16:24:19	12/10/2020 10:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901503 - Lananpin National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-BMB-E-20-0021438	.00	12/07/2020 16:24:07	12/14/2020 12:25:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-ROI-20-0021437	.00	12/07/2020 16:23:42	12/10/2020 10:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901503 - Lananpin National High School	To effect release of funds to the DepEd - Lananpin National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021436	11,442.00	12/07/2020 16:23:02	12/10/2020 10:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901476 - Pangalangan National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021435	.00	12/07/2020 16:22:26	12/10/2020 10:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901476 - Pangalangan National High School	To effect release of funds to the DepEd - Pangalangan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0021434	.00	12/07/2020 16:14:18	12/14/2020 12:24:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021433	.00	12/07/2020 16:13:38	12/14/2020 12:24:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021432	.00	12/07/2020 16:13:01	12/14/2020 12:24:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021431	.00	12/07/2020 16:12:11	12/14/2020 12:24:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021430	.00	12/07/2020 16:11:28	12/14/2020 12:24:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021429	.00	12/07/2020 16:10:38	12/14/2020 12:24:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021428	.00	12/07/2020 16:09:55	12/29/2020 17:12:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021427	.00	12/07/2020 16:08:56	12/14/2020 12:24:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021426	.00	12/07/2020 16:08:15	12/14/2020 12:24:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021425	.00	12/07/2020 16:07:33	12/14/2020 12:24:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021424	.00	12/07/2020 16:06:47	12/14/2020 12:24:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021423	-1,241,700.00	12/07/2020 16:05:50	12/14/2020 12:24:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021422	-1,698,480.00	12/07/2020 16:05:08	12/14/2020 12:24:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021421	-10,945,460.00	12/07/2020 16:04:20	12/14/2020 12:24:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021420	-367,660.00	12/07/2020 16:03:39	12/14/2020 12:24:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021419	-215,076.00	12/07/2020 16:02:24	12/14/2020 12:23:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021418	-878,830.00	12/07/2020 16:01:38	12/14/2020 12:23:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021417	-3,197,660.00	12/07/2020 16:00:49	12/14/2020 12:23:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021416	-144,450.00	12/07/2020 16:00:06	12/14/2020 12:23:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-ROI-20-0021415	176,314.00	12/07/2020 15:59:38	12/09/2020 12:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901430 - Toboy National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-BMB-E-20-0021414	-125,850.00	12/07/2020 15:58:48	12/14/2020 12:23:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021413	-5,980.00	12/07/2020 15:57:49	12/14/2020 12:22:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-ROI-20-0021412	1,454,686.00	12/07/2020 15:57:35	12/09/2020 12:33:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To cover additional Personnel Services requirements for FY 2020.	
SARO-BMB-E-20-0021411	-587,044.00	12/07/2020 15:56:57	12/14/2020 12:22:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021410	-266,300.00	12/07/2020 15:56:17	12/14/2020 12:22:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-ROI-20-0021409	.00	12/07/2020 15:55:04	12/09/2020 12:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901430 - Toboy National High School	To effect release of funds to the DepEd – Toboy National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0021408	360,368.00	12/07/2020 15:50:57	12/10/2020 08:50:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Release of funds to cover PS deficiency due to SSL V and and step increment.	
SARO-ROIII-20-0021407	92,860.00	12/07/2020 15:50:34	12/10/2020 08:50:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903497 - Cesar E. Vergara Memorial High School	Release of additional funds to cover PS deficiency due to SSL V under NBC No. 579.	
SARO-ROIII-20-0021406	944,006.00	12/07/2020 15:50:06	12/10/2020 08:50:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover PS deficiency due to newly-filled positions.	
SARO-BMB-E-20-0021405	-116,610.00	12/07/2020 15:43:18	12/14/2020 12:21:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-BMB-E-20-0021404	-6,236,000.00	12/07/2020 15:42:10	12/14/2020 12:21:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the projects in the Province of Quirino.	
SARO-ROXII-20-0021403	3,851,598.00	12/07/2020 15:30:08	12/10/2020 10:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912334 - Cotabato City National High School, Barangay Rosary Height #13	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-E-20-0021402	50,000,000.00	12/07/2020 15:26:08	12/14/2020 12:31:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021401	.00	12/07/2020 15:24:54	12/14/2020 12:31:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021400	.00	12/07/2020 15:24:15	12/14/2020 12:31:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021399	.00	12/07/2020 15:23:41	12/14/2020 12:30:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021398	.00	12/07/2020 15:23:05	12/14/2020 12:30:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021397	.00	12/07/2020 15:20:01	12/14/2020 12:30:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021396	.00	12/07/2020 15:18:06	12/14/2020 12:30:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021395	.00	12/07/2020 15:17:20	12/14/2020 12:30:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021394	.00	12/07/2020 15:16:41	12/14/2020 12:30:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021393	.00	12/07/2020 15:13:58	12/14/2020 12:30:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021392	.00	12/07/2020 15:13:16	12/14/2020 12:30:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021391	.00	12/07/2020 15:12:22	12/14/2020 12:30:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021390	.00	12/07/2020 15:11:18	12/14/2020 12:30:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021389	-1,163,360.00	12/07/2020 15:10:40	12/29/2020 17:12:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021388	-10,926,000.00	12/07/2020 15:10:04	12/14/2020 12:30:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021387	-5,126,550.00	12/07/2020 15:09:21	12/14/2020 12:30:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021386	-398,300.00	12/07/2020 15:08:40	12/14/2020 12:30:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021385	-1,526,936.00	12/07/2020 15:06:39	12/14/2020 12:30:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021384	-3,002,547.00	12/07/2020 15:05:59	12/14/2020 12:30:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021383	-5,245,480.00	12/07/2020 15:05:13	12/14/2020 12:30:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0021382	-5,606,740.00	12/07/2020 15:04:32	12/14/2020 12:30:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021381	-731,840.00	12/07/2020 15:03:27	12/14/2020 12:30:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021380	-4,102,370.00	12/07/2020 15:02:25	12/14/2020 12:30:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021379	-5,324,860.00	12/07/2020 15:01:38	12/14/2020 12:29:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-BMB-E-20-0021378	-2,578,267.00	12/07/2020 15:00:46	12/14/2020 12:29:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-ROII-20-0021377	430,000.00	12/07/2020 15:00:29	12/07/2020 16:06:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902364 - Divisoria High School	To cover PS deficiency in authorized personnel benefits in FY 2020	
SARO-ROII-20-0021376	50,434.00	12/07/2020 15:00:02	12/07/2020 16:06:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902002 - Batanes National Science High School (Batanes National High School)	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) School Librarian III position.	
SARO-BMB-E-20-0021375	-4,266,750.00	12/07/2020 14:59:50	12/14/2020 12:29:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover additional funding requirements for the National Rice Program of DA-Regional Field Office IVA.	
SARO-ROII-20-0021374	23,791,168.00	12/07/2020 14:59:33	12/07/2020 16:06:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover any deficiency in authorized personnel benefits for FY 2020	
SARO-ROXII-20-0021373	20,333,456.00	12/07/2020 14:27:10	12/10/2020 10:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812005 - Division of Cotabato City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0021372	6,171,000.00	12/07/2020 14:04:06	12/09/2020 16:11:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907260 - Kawit National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROI-20-0021371	2,461,438.00	12/07/2020 14:01:48	12/09/2020 12:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901039 - Pinili National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021370	.00	12/07/2020 14:01:00	12/09/2020 12:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901039 - Pinili National High School	To effect release of funds to the DepEd - Pinili National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021369	20,659,533.00	12/07/2020 13:59:44	12/09/2020 12:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021368	.00	12/07/2020 13:59:07	12/09/2020 12:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To effect release of funds to the DepEd - Division of Urdaneta City pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021367	346,784.00	12/07/2020 13:57:52	12/09/2020 12:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901312 - Tococ National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021366	.00	12/07/2020 13:57:13	12/09/2020 12:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901312 - Tococ National High School	To effect release of funds to the DepEd – Tococ National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROVII-20-0021365	7,000.00	12/07/2020 13:44:57	12/09/2020 16:11:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907164 - Badian National High School	To cover payment of RLIP deficiency due to filling of positions	
SARO-ROIII-20-0021364	58,758.00	12/07/2020 13:44:19	12/10/2020 08:50:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903201 - Pantabangan High School	Release of funds to cover PS deficiency due to one (1) newly-created position.	
SARO-ROVII-20-0021363	4,362,000.00	12/07/2020 13:44:10	12/09/2020 16:11:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907164 - Badian National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROXII-20-0021362	11,160,209.00	12/07/2020 13:38:30	12/10/2020 10:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812005 - Division of Cotabato City	To release additional allotment for 29 newly filled positions.	
SARO-BMB-F-20-0021361	3,801,570.00	12/07/2020 13:36:03	12/09/2020 14:21:34	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROIII-20-0021360	1,436,000.00	12/07/2020 13:35:02	12/14/2020 15:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903339 - Sta. Cruz Integrated School	Release of funds to cover Personnel Services deficiency due to filling-up of positions, recurring cost of approved FY 2019 ERF and SSL V.	
SARO-NCR-20-0021359	1,000,000.00	12/07/2020 13:22:22	12/07/2020 13:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913075 - Jose Fabella Memorial High School	To release the allotment to cover the FY 2020 For Later Release (FLR) portion of the Agency's budget under R.A. 11465.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0021358	1,000,000.00	12/07/2020 13:21:47	12/07/2020 13:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913071 - Eulogio Rodriguez Integrated School	To release the allotment to cover the FY 2020 For Later Release (FLR) portion of the Agency's budget under R.A. 11465.	
SARO-NCR-20-0021357	1,000,000.00	12/07/2020 13:21:09	12/07/2020 13:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913072 - Highway Hills Integrated School	To release the allotment to cover the FY 2020 For Later Release (FLR) portion of the Agency's budget under R.A. 11465.	
SARO-NCR-20-0021356	1,000,000.00	12/07/2020 13:20:30	12/07/2020 13:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913074 - Isaac Lopez Integrated School	To release the allotment to cover the FY 2020 For Later Release (FLR) portion of the Agency's budget under R.A. 11465.	
SARO-NCR-20-0021355	1,000,000.00	12/07/2020 13:16:43	12/07/2020 13:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913068 - Andres Bonifacio Integrated School	To release the allotment to cover the FY 2020 For Later Release (FLR) portion of the Agency's budget under R.A. 11465.	
SARO-NCR-20-0021354	1,000,000.00	12/07/2020 13:16:01	12/07/2020 13:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913069 - Bonifacio Javier National High School	To release the allotment to cover the FY 2020 For Later Release (FLR) portion of the Agency's budget under R.A. 11465.	
SARO-NCR-20-0021353	1,000,000.00	12/07/2020 13:15:24	12/07/2020 13:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913076 - Mandaluyong High School	To release the allotment to cover the FY 2020 For Later Release (FLR) portion of the Agency's budget under R.A. 11465.	
SARO-NCR-20-0021352	20,128,000.00	12/07/2020 13:14:35	12/07/2020 13:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the FY 2020 For Later Release (FLR) portion of the Agency's budget under R.A. 11465.	
SARO-NCR-20-0021351	185,273.00	12/07/2020 13:03:41	12/07/2020 13:14:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period September to December 2020.	
SARO-NCR-20-0021350	16,068.00	12/07/2020 13:03:22	12/07/2020 13:14:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913071 - Eulogio Rodriguez Integrated School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0021349	.00	12/07/2020 13:02:54	12/07/2020 13:14:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-ROIII-20-0021348	1,559.00	12/07/2020 12:30:35	12/10/2020 08:50:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903164 - Carranglan National High School	Release of funds to cover additional RLIP requirements for the first quarter only.	
SARO-ROIII-20-0021347	697,779.00	12/07/2020 12:30:03	12/10/2020 08:50:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903164 - Carranglan National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579 and Step Increment.	
SARO-BMB-E-20-0021346	231,600.00	12/07/2020 12:04:42	12/14/2020 17:37:55	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefit of Ms. Maria Teresa Z. Blanco, an optional retiree of NTC Central Office.	
SARO-ROXII-20-0021345	149,329.00	12/07/2020 11:53:05	12/10/2020 10:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0021344	3,848,563.00	12/07/2020 11:43:41	12/14/2020 17:30:03	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of eleven (11) former employees of the then ARMM-Regional Legislative Assembly, as indicated in Annexes A-1 to A-4.	
SARO-ROIII-20-0021343	103,853.00	12/07/2020 11:28:56	12/14/2020 16:52:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional RLIP requirement for the period January to March 2020.	
SARO-ROIII-20-0021342	162,671,202.00	12/07/2020 11:15:15	12/10/2020 08:50:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Release of funds to cover PS deficiency due to SSL V, newly-filled positions and loyalty pay.	
SARO-NCR-20-0021341	382,761.00	12/07/2020 11:07:24	12/07/2020 11:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the PS requirements of five (5) newly filled positions of the agency for the period October to December 2020.	
SARO-BMB-A-20-0021340	104,167,299.00	12/07/2020 11:06:44	12/10/2020 18:33:45	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To partially cover the funding requirement for the pension of uniformed personnel for the month of December 2020 per Attachments I and II.	
SARO-NCR-20-0021339	6,396,689.00	12/07/2020 11:06:27	12/07/2020 11:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the PS requirements of eighteen (18) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0021338	717,682.00	12/07/2020 11:05:48	12/07/2020 11:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913071 - Eulogio Rodriguez Integrated School	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0021337	352,043.00	12/07/2020 11:05:02	12/07/2020 11:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	To release the allotment to cover the PS requirements of three (3) newly filled positions of the agency for the period September to December 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0021336	846,059.00	12/07/2020 11:04:19	12/07/2020 11:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the PS requirements of ten (10) newly filled positions of the agency for the period October to December 2020.	
SARO-NCR-20-0021335	421,772.00	12/07/2020 11:03:44	12/07/2020 11:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913063 - Tañong National High School	To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period January to December 2020.	
SARO-NCR-20-0021334	384,792.00	12/07/2020 11:02:10	12/07/2020 11:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the PS requirements of four (4) newly filled positions of the agency for the period October to December 2020.	
SARO-NCR-20-0021333	102,403.00	12/07/2020 11:01:13	12/07/2020 11:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913125 - Muntinlupa Business High School (Pedro E. Diaz High School-Buli Annex)	To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period September to December 2020.	
SARO-NCR-20-0021332	115,682.00	12/07/2020 11:00:10	12/07/2020 11:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913101 - Pres. Sergio Osmeña, Sr. High School	To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period October to December 2020.	
SARO-ROI-20-0021331	4,185,987.00	12/07/2020 10:36:19	12/09/2020 12:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901044 - Sarrat National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021330	.00	12/07/2020 10:35:45	12/09/2020 12:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901044 - Sarrat National High School	To effect release of funds to the DepEd - Sarrat National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021329	879,393.00	12/07/2020 10:34:21	12/09/2020 12:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901434 - Alos National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROVIII-20-0021328	.00	12/07/2020 10:34:27	12/15/2020 19:59:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROI-20-0021327	.00	12/07/2020 10:33:05	12/09/2020 12:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901434 - Alos National High School	To effect release of funds to the DepEd - Alos National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROVIII-20-0021326	.00	12/07/2020 10:25:52	12/15/2020 19:59:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908252 - San Antonio Agricultural and Vocational School	To effect modification to cover PS deficiency due to unfunded filled positions for the period June to December 2020 inclusive of the first tranche compensation adjustments and other related costs, as authorized under RA 11466	
SARO-ROVIII-20-0021325	.00	12/07/2020 10:20:37	12/15/2020 19:59:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-NCR-20-0021324	7,230.00	12/07/2020 10:20:34	12/07/2020 10:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913245 - Parada National High School	To release the allotment to cover the additional RLIP requirements of the agency for the period January to March 2020.	
SARO-NCR-20-0021323	141.00	12/07/2020 10:20:05	12/07/2020 10:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913244 - Maysan National High School	To release the allotment to cover the additional RLIP requirements of the agency for the period January to March 2020.	
SARO-NCR-20-0021322	2,419.00	12/07/2020 10:19:27	12/07/2020 10:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913243 - Mapulang Lupa High School	To release the allotment to cover the additional RLIP requirements of the agency for the period January to March 2020.	
SARO-NCR-20-0021321	62,093.00	12/07/2020 10:18:51	12/07/2020 10:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913242 - Malinta National High School	To release the allotment to cover the additional RLIP requirements of the agency for the period January to March 2020.	
SARO-NCR-20-0021320	348.00	12/07/2020 10:18:21	12/07/2020 10:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913241 - Lawang Bato National High School	To release the allotment to cover the additional RLIP requirements of the agency for the period January to March 2020.	
SARO-NCR-20-0021319	209,413.00	12/07/2020 10:17:45	12/07/2020 10:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913240 - General T. De Leon National High School	To release the allotment to cover the additional RLIP requirements of the agency for the period January to March 2020.	
SARO-NCR-20-0021318	46,895.00	12/07/2020 10:17:11	12/07/2020 10:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913238 - Dalandanan National High School	To release the allotment to cover the additional RLIP requirements of the agency for the period January to March 2020.	
SARO-NCR-20-0021317	1,009,120.00	12/07/2020 10:16:43	12/07/2020 10:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the additional RLIP requirements of the agency for the period January to March 2020.	
SARO-NCR-20-0021316	-5,577,856.00	12/07/2020 10:15:55	12/07/2020 10:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVIII-20-0021315	57,664,813.00	12/07/2020 10:15:14	12/15/2020 19:59:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0021314	1,823,841.00	12/07/2020 10:12:14	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021313	57,817,784.00	12/07/2020 10:07:59	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to unfunded reclassified teaching positions of Implementing Units (IUs) of DepEd Division Offices	
SARO-CAR-20-0021312	2,562,958.00	12/07/2020 10:05:48	12/07/2020 14:43:34	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-CAR-20-0021311	539,230.00	12/07/2020 10:05:14	12/07/2020 14:43:34	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVIII-20-0021310	9,269,109.00	12/07/2020 09:59:07	12/14/2020 20:37:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021309	1,981,404.00	12/07/2020 09:57:02	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908113 - Dr. Geronimo B. Zaldivar Memorial School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021308	2,125,203.00	12/07/2020 09:54:26	12/09/2020 21:39:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908276 - Basey National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021307	276,109.00	12/07/2020 09:52:13	12/15/2020 19:59:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908315 - Tarangnan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROII-20-0021306	639,123.00	12/07/2020 09:51:50	12/07/2020 14:25:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover any deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVIII-20-0021305	4,863,767.00	12/07/2020 09:49:59	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021304	2,832,289.00	12/07/2020 09:41:28	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908447 - San Jose National High School	To cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021303	4,227,471.00	12/07/2020 09:39:04	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908014 - Naval National High School	To cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021302	1,956,861.00	12/07/2020 09:36:26	12/15/2020 19:59:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908065 - Sulat National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021301	1,477,985.00	12/07/2020 09:34:11	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021300	249,567.00	12/07/2020 09:31:46	12/11/2020 20:33:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908022 - Alugan National School of Craftsmanship and Handicraft Industries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021299	1,044,272.00	12/07/2020 09:28:51	12/14/2020 20:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908364 - Villa Jacinta National Vocational School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROII-20-0021298	83,583.00	12/07/2020 09:16:22	12/07/2020 14:25:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902372 - Linao National High School	To cover deficiency in authorized personnel benefits due to creation and subsequent filling of one (1) Teacher I position.	
SARO-NCR-20-0021297	115,024.00	12/07/2020 09:08:59	12/07/2020 11:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the RLIP requirements of eighteen (18) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0021296	.00	12/07/2020 09:08:19	12/07/2020 10:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	Memo entry to effect the PS requirements of eighteen (18) newly filled positions of the agency.	
SARO-NCR-20-0021295	.00	12/07/2020 09:07:43	12/07/2020 10:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913101 - Pres. Sergio Osmeña, Sr. High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-20-0021294	.00	12/07/2020 09:06:56	12/07/2020 10:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913125 - Muntinlupa Business High School (Pedro E. Diaz High School-Buli Annex)	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-20-0021293	.00	12/07/2020 09:05:41	12/07/2020 10:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency.	
SARO-NCR-20-0021292	.00	12/07/2020 09:04:22	12/07/2020 10:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913071 - Eulogio Rodriguez Integrated School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-NCR-20-0021291	9,632.00	12/07/2020 09:03:44	12/07/2020 11:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913063 - Tañong National High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the Agency for the period January to March 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0021290	.00	12/07/2020 09:03:08	12/07/2020 10:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913063 - Tañong National High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-20-0021289	.00	12/07/2020 09:02:34	12/07/2020 10:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	Memo entry to effect the PS requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-20-0021288	.00	12/07/2020 09:01:56	12/07/2020 10:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-NCR-20-0021287	.00	12/07/2020 09:01:13	12/07/2020 10:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-ROII-20-0021286	2,121,026.00	12/07/2020 08:55:53	12/07/2020 14:25:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902366 - Rizal National High School	To cover any deficiency in authorized personnel benefits for FY 2020	
SARO-ROXII-20-0021285	1,053,141.00	12/07/2020 08:52:45	12/10/2020 10:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912285 - Bambad National High School	To cover additional Personnel Services deficiency due to the implementation of NBC No. 579.	
SARO-ROI-20-0021284	4,584,567.00	12/07/2020 08:43:19	12/07/2020 11:54:52	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021283	6,856,016.00	12/07/2020 08:42:44	12/07/2020 11:54:52	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROXII-20-0021282	503,000.00	12/07/2020 08:37:45	12/10/2020 10:42:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600054 - General Santos National School of Arts and Trades	To cover the additional Personnel Services funding requirements due to the implementation of NBC No. 579.	
SARO-BMB-E-20-0021281	564,821.00	12/04/2020 22:35:12	12/14/2020 17:37:06	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC-ERDB	
SARO-BMB-E-20-0021280	983,631.00	12/04/2020 22:19:58	12/14/2020 12:26:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover funding requirements for the payment of Magna Carta benefits based on the Department of Science and Technology Certificates of Eligibility for the thirteen (13) DA-OSEC-RFO IV-A S&T Personnel listed in Schedule I	
SARO-BMB-A-20-0021279	30,000,000.00	12/04/2020 20:57:11	12/14/2020 12:21:08	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the Construction/Renovation/Improvement of Three (3) Storey Multi-Purpose Building (Earthquake Resilient) including Site Development and Elevator of NEDA-Central Office.	
SARO-BMB-B-20-0021278	2,675,401.00	12/04/2020 20:48:48	12/14/2020 12:19:13	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of 147 qualified officials and employees of PCUP.	
SARO-BMB-B-20-0021277	359,093.00	12/04/2020 20:38:10	12/22/2020 16:11:41	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the Personnel Services requirements of newly-hired and promoted employees of NHCP	
SARO-BMB-A-20-0021276	3,819,425.00	12/04/2020 19:54:33	12/10/2020 17:22:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of claims for the works accomplished by Tokwing Construction Corporation in connection with the LM 2.3: Mindoro East Coast Road (Calapan – Socorro – Bongabong – Danggay Port Section), Asset Preservation Component under the National Roads Improvement and Management Program, Phase II.	
SARO-BMB-A-20-0021275	142,706,087.00	12/04/2020 19:47:52	12/10/2020 17:22:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-Of-Way claims for properties affected by the construction of Manila Cavite Toll Expressway Project, R-1 Extension Expressway, details in Annex A.	
SARO-BMB-B-20-0021274	10,000,000.00	12/04/2020 19:22:15	12/09/2020 14:24:05	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	Modification of allotment from MOOE to CO to cover the funding requirements for the purchase of office equipment per attached "Annex A."	
SARO-BMB-A-20-0021273	16,153,180.00	12/04/2020 18:20:38	12/10/2020 17:20:56	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the monetization of leave credits of officials and employees of the DOF-OSEC.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0021272	686,501.00	12/04/2020 17:41:08	12/18/2020 10:46:29	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300010 - Regional Office - X	To cover the funding requirements for the payment of deficiency in FY 2020 Personnel Services.	
SARO-BMB-A-20-0021271	382,189.00	12/04/2020 17:40:18	12/18/2020 10:46:17	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300001 - Regional Office - I	To cover the funding requirements for the payment of deficiency in FY 2020 Personnel Services.	
SARO-BMB-A-20-0021270	491,800.00	12/04/2020 17:39:42	12/18/2020 10:46:17	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300008 - Regional Office - VIII	To cover the funding requirements for the payment of deficiency in FY 2020 Personnel Services.	
SARO-BMB-A-20-0021269	4,120,403.00	12/04/2020 17:39:09	12/18/2020 10:46:00	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover the funding requirements for the payment of deficiency in FY 2020 Personnel Services.	
SARO-ROIII-20-0021268	69,029.00	12/04/2020 17:01:19	12/09/2020 16:36:13	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover the deficiency in gov't. share in the Retirement and Life Insurance Premium for the period of January 1 to March 31, 2020.	
SARO-ROIII-20-0021267	329,931.00	12/04/2020 17:00:50	12/09/2020 16:36:13	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Personnel Services deficiency due to filling-up of positions.	
SARO-ROIII-20-0021266	4,445,598.00	12/04/2020 17:00:20	12/09/2020 16:36:13	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Personnel Services deficiency due to filling-up of positions.	
SARO-CAR-20-0021265	27,152,123.00	12/04/2020 16:47:30	12/07/2020 14:43:34	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-E-20-0021264	68,300,506.00	12/04/2020 16:41:54	12/10/2020 17:22:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2020 Personnel Services requirements.	
SARO-ROIII-20-0021263	814,442.00	12/04/2020 16:24:07	12/09/2020 16:36:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903249 - Apalit High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROI-20-0021262	4,308,810.00	12/04/2020 16:23:46	12/07/2020 11:53:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901017 - Dingras National High School & Lt. Edgar Foz Memorial National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROIII-20-0021261	413,001.00	12/04/2020 16:23:35	12/09/2020 16:36:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903287 - Justino Sevilla High School (Mangga-Cacutud National High School)	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0021260	641,295.00	12/04/2020 16:23:07	12/09/2020 16:36:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903340 - Sta. Lucia National High School, Masantol	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROI-20-0021259	.00	12/04/2020 16:22:51	12/07/2020 11:53:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901017 - Dingras National High School & Lt. Edgar Foz Memorial National High School	To effect release of funds to the DepEd – Dingras National High School & Lt. Edgar Foz Memorial National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROIII-20-0021258	801,671.00	12/04/2020 16:22:41	12/09/2020 16:36:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903301 - Pagyuruan National High School (Paguiruan High School)	Release of funds to cover Personnel Services deficiency due to SSL V and one (1) newly-filled Administrative Assistant II position.	
SARO-ROIII-20-0021257	263,749.00	12/04/2020 16:15:42	12/07/2020 16:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903080 - Calawitan National High School	Release of allotment to cover PS deficiency due to SSL V.	
SARO-BMB-E-20-0021256	342,889.00	12/04/2020 16:12:46	01/13/2021 09:01:28	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover additional FY 2020, 1st Quarter Retirement and Life Insurance Premium requirements.	
SARO-ROIII-20-0021255	86,278,504.00	12/04/2020 16:12:11	12/07/2020 11:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover PS deficiency due to SSL V under NBC 579, recurring costs for the implementation of ERF/MT/Reclassification of Positions and newly-created positions.	
SARO-BMB-E-20-0021254	55,810,142.00	12/04/2020 16:11:10	12/14/2020 12:28:27	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover additional FY 2020 Personnel Services requirements.	
SARO-ROVIII-20-0021253	265,565.00	12/04/2020 16:06:33	12/10/2020 20:29:05	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600036 - Balangiga National Agricultural School	To cover PS deficiency due to one (1) newly filled position	
SARO-OSEC-20-0021252	17,099,780.00	12/04/2020 16:03:01	12/15/2020 17:31:17	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0021251	134,754.00	12/04/2020 16:02:22	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-OSEC-20-0021250	2,000,000.00	12/04/2020 16:01:54	12/15/2020 17:34:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-ROVIII-20-0021249	.00	12/04/2020 15:51:31	12/14/2020 20:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908252 - San Antonio Agricultural and Vocational School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROX-20-0021248	4,745,000.00	12/04/2020 15:50:12	12/09/2020 14:02:44	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment to cover additional PS requirements due to filling up of vacant position and promoted personnel.	
SARO-ROVIII-20-0021247	.00	12/04/2020 15:48:38	12/14/2020 20:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021246	.00	12/04/2020 15:45:38	12/14/2020 20:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908262 - Silvino Lubos Vocational High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021245	.00	12/04/2020 15:42:19	12/14/2020 20:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908254 - San Isidro Agro-Industrial High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021244	.00	12/04/2020 15:39:23	12/14/2020 20:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021243	.00	12/04/2020 15:35:21	12/14/2020 20:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIII-20-0021242	31,797.00	12/04/2020 15:07:45	12/07/2020 11:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903179 - General Luna National High School	Release of funds to cover PS deficiency due to SSL V under NBC No. 579.	
SARO-ROI-20-0021241	1,179,450.00	12/04/2020 14:39:35	12/07/2020 11:53:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901284 - Parayao National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021240	.00	12/04/2020 14:38:59	12/07/2020 11:53:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901284 - Parayao National High School	To effect release of funds to the DepEd – Parayao National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021239	365,965.00	12/04/2020 14:38:15	12/07/2020 11:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901283 - Pangasinan School of Arts and Trades	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021238	.00	12/04/2020 14:37:38	12/07/2020 11:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901283 - Pangasinan School of Arts and Trades	To effect release of funds to the DepEd – Pangasinan School of Arts and Trades pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021237	1,411,422.00	12/04/2020 14:36:40	12/09/2020 12:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901205 - Bayambang National High School (Bayambang)	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021236	.00	12/04/2020 14:34:51	12/09/2020 12:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901205 - Bayambang National High School (Bayambang)	To effect release of funds to the DepEd – Bayambang National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROVIII-20-0021235	.00	12/04/2020 14:17:29	12/14/2020 20:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To effect modification to cover PS deficiency due to unfunded positions for the period January to December FY 2020 inclusive of the 1st tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11466	
SARO-ROVIII-20-0021234	27,469,115.00	12/04/2020 14:13:14	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	Funding requirement for salaries and other PS costs for various newly filled positions	
SARO-ROVIII-20-0021233	2,878,632.00	12/04/2020 14:07:31	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROI-20-0021232	4,562,300.00	12/04/2020 14:06:55	12/09/2020 12:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901433 - Alaminos National High School	To cover additional Personnel Services requirements for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0021231	.00	12/04/2020 14:06:18	12/09/2020 12:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901433 - Alaminos National High School	To effect release of funds to the DepEd - Alaminos National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021230	1,340,457.00	12/04/2020 14:04:31	12/07/2020 11:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901506 - Palina East National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROVIII-20-0021229	1,709,092.00	12/04/2020 14:05:16	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-F-20-0021228	234,982.00	12/04/2020 14:03:56	12/11/2020 11:39:47	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover payment of Value-Added Tax on the importation of two (2) units of Oceanographic Acoustic Release and one (1) deck unit.	
SARO-ROI-20-0021227	.00	12/04/2020 14:03:54	12/07/2020 11:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901506 - Palina East National High School	To effect release of funds to the DepEd – Palina East National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-BMB-B-20-0021226	223,000.00	12/04/2020 14:03:13	12/29/2020 17:12:51	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300017 - Regional Office - IVB	Modification in allotment from MOOE to CO to cover the funding requirements for the purchase of various Information and Communications Technology (ICT) equipment.	
SARO-ROVIII-20-0021225	2,766,608.00	12/04/2020 14:03:01	12/09/2020 21:39:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejó National High School (Panalaron National High School)	To cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-B-20-0021224	328,000.00	12/04/2020 14:02:08	12/14/2020 12:19:48	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300017 - Regional Office - IVB	Modification in allotment from MOOE to CO to cover the funding requirements for the purchase of various Information and Communications Technology (ICT) equipment.	
SARO-ROVIII-20-0021222	471,135.00	12/04/2020 14:00:19	12/07/2020 19:12:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908284 - Clarencio Calagos Memorial School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021221	3,262,979.00	12/04/2020 13:57:54	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021220	1,489,909.00	12/04/2020 13:55:41	12/07/2020 19:12:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908029 - Dolores National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIII-20-0021219	6,567.00	12/04/2020 13:50:28	12/07/2020 11:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903229 - Sta. Rosa High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0021218	1,846,670.00	12/04/2020 13:48:27	12/07/2020 11:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903229 - Sta. Rosa High School	Release of funds to cover PS deficiency due to newly-filled/created positions and recurring cost due to implementation of approved ERFs in 2019.	
SARO-ROIII-20-0021217	342,010.00	12/04/2020 13:45:23	12/07/2020 11:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903467 - San Rafael Technical Vocational High School (Maloma National High School - San Rafael High School)	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROVIII-20-0021216	37,682,849.00	12/04/2020 13:44:29	12/09/2020 21:39:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover the requirement of the FY 2020 personnel services (PS) deficiency	
SARO-BMB-A-20-0021215	197,069,796.00	12/04/2020 13:38:27	12/10/2020 15:29:34	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of activities/projects of the Inter-Agency Council for Traffic per approval of the Office of the President dated November 26, 2020.	
SARO-BMB-E-20-0021214	50,612.00	12/04/2020 13:24:41	12/10/2020 17:24:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To cover funding requirements for the payment of Magna Carta benefits based on the Department of Science and Technology Certificate of Eligibility for five (5) DA-OSEC-BSWM S&T personnel.	
SARO-CAR-20-0021213	1,500,070.00	12/04/2020 13:24:02	12/07/2020 14:43:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914260 - Baguio City National High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0021212	40,223,903.00	12/04/2020 13:19:33	12/11/2020 11:37:35	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover additional Personnel Services (PS) requirements of the General Headquarters of the Armed Forces of the Philippines.	
SARO-ROIII-20-0021211	11,007.00	12/04/2020 13:02:56	12/07/2020 11:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903145 - Agbanawag National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0021210	402,970.00	12/04/2020 13:01:44	12/07/2020 11:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903145 - Agbanawag National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROVIII-20-0021209	143,852,297.00	12/04/2020 12:57:21	12/11/2020 20:33:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-D-20-0021208	29,269,941.00	12/04/2020 12:57:12	12/11/2020 11:37:56	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover additional Personnel Services (PS) requirements of the General Headquarters of the Armed Forces of the Philippines.	
SARO-BMB-A-20-0021207	616,831.00	12/04/2020 12:52:39	01/18/2021 15:18:34	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover additional Retirement and Life Insurance Premiums requirement.	
SARO-BMB-A-20-0021206	2,153,616.00	12/04/2020 12:50:18	12/11/2020 11:43:22	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover additional Personnel Services requirements for FY 2020.	
SARO-BMB-D-20-0021205	3,640,000.00	12/04/2020 12:50:07	12/14/2020 12:20:04	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays for the purchase Camera Production System with Audio Conferencing and Live Streaming.	
SARO-BMB-C-20-0021204	1,009,000.00	12/04/2020 12:49:01	12/14/2020 12:20:34	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	Correction of the released SARO No. BMB-C-20-0014330 dated July 23, 2020 regarding the modification of allotment for the installation of Fire and Smoke Detection System of the DBM RO XII building.	
SARO-ROVIII-20-0021203	.00	12/04/2020 12:22:42	12/14/2020 20:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To effect modification to cover PS deficiency due to unfunded positions for the period October to December 2020 inclusive of the 1st tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11466	
SARO-ROVIII-20-0021202	.00	12/04/2020 12:19:07	12/14/2020 20:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908123 - Hilongos National Vocational School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROV-20-0021201	5,112,558.00	12/04/2020 12:14:43	12/04/2020 17:52:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905576 - Pag-asa National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0021200	5,998,756.00	12/04/2020 10:47:37	12/04/2020 18:03:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0021199	.00	12/04/2020 10:46:01	12/04/2020 18:03:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	To effect release of funds to Ligao National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0021198	2,346,304.00	12/04/2020 10:43:50	12/04/2020 18:02:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0021197	.00	12/04/2020 10:43:01	12/04/2020 18:02:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	To effect release of funds to Pioduran National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0021196	124,058.00	12/04/2020 10:39:34	12/04/2020 17:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-CAR-20-0021195	1,374,369.00	12/04/2020 10:38:09	12/04/2020 13:41:45	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Retirement and Life Insurance Premiums differentials (July 2019 to December 2019) of two hundred five (205) reclassified positions due to the 7th evaluation cycle of National Budget Circular No. 461.	
SARO-ROV-20-0021194	.00	12/04/2020 10:36:34	12/04/2020 17:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	To effect release of funds to Ilawod High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0021193	1,047,171.00	12/04/2020 10:31:10	12/04/2020 17:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905542 - San Francisco National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0021192	.00	12/04/2020 10:30:18	12/04/2020 17:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905542 - San Francisco National High School	To effect release of funds to San Francisco National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0021191	4,441,663.00	12/04/2020 10:24:47	12/04/2020 17:52:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021190	.00	12/04/2020 10:23:42	12/04/2020 17:52:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	To effect release of funds to Goa National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROIII-20-0021189	1,170,608.00	12/04/2020 10:21:36	12/09/2020 16:36:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903258 - Becuran National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0021188	316,491.00	12/04/2020 10:20:37	12/09/2020 16:36:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903314 - Salapungan National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROV-20-0021187	976,858.00	12/04/2020 10:20:27	12/04/2020 17:52:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0021186	.00	12/04/2020 10:19:13	12/04/2020 17:52:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	To effect release of funds to Malilipot National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROX-20-0021185	3,736,000.00	12/04/2020 10:18:49	12/09/2020 09:09:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	Release of allotment to cover funding requirements for PS deficiency, FY 2020.	
SARO-ROX-20-0021184	.00	12/04/2020 10:18:18	12/09/2020 09:09:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	To effect modification in appropriation to cover PS deficiency of authorized personnel benefits for FY 2020.	
SARO-ROX-20-0021183	1,835,486.00	12/04/2020 10:17:37	12/10/2020 11:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910077 - Kapatagan National High School	Release of allotment to cover additional PS requirements due to PS Deficiency.	
SARO-ROX-20-0021182	.00	12/04/2020 10:16:57	12/10/2020 11:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910077 - Kapatagan National High School	To effect modification in the appropriation to cover PS requirements due to PS Deficiency.	
SARO-ROV-20-0021181	1,794,268.00	12/04/2020 10:06:52	12/04/2020 17:52:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0021180	.00	12/04/2020 10:04:17	12/04/2020 17:52:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	To effect release of funds to Buhang National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROIII-20-0021179	368,018.00	12/04/2020 10:03:53	12/07/2020 16:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903511 - Bulihan National High School	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSL V.	
SARO-ROIII-20-0021178	211,679.00	12/04/2020 09:53:26	12/09/2020 16:36:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of Ms. Lucia D. Sarmiento, compulsory retiree.	
SARO-ROV-20-0021177	2,658,766.00	12/04/2020 09:36:54	12/04/2020 17:52:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021176	.00	12/04/2020 09:35:50	12/04/2020 17:52:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	To effect release of funds to Bula National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0021175	.00	12/04/2020 09:32:10	12/04/2020 17:52:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905576 - Pag-asa National High School	To effect release of funds to Pag-asa National High School relative to deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0021174	1,548,630.00	12/04/2020 09:12:39	12/04/2020 17:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905485 - Biriran National High School	To effect release of funds to Biriran National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0021173	.00	12/04/2020 09:12:08	12/04/2020 17:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905485 - Biriran National High School	To effect release of funds to Biriran National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0021172	1,240,587.00	12/04/2020 09:10:03	12/04/2020 17:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905313 - Sta. Cruz National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021171	.00	12/04/2020 09:09:37	12/04/2020 17:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905313 - Sta. Cruz National High School	To effect release of funds to Sta. Cruz National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0021170	5,104,756.00	12/04/2020 09:08:59	12/04/2020 10:50:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021169	.00	12/04/2020 09:08:28	12/04/2020 10:50:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	To effect release of funds to Nabua National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0021168	4,738,649.00	12/04/2020 09:07:09	12/04/2020 18:33:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0021167	.00	12/04/2020 09:06:35	12/04/2020 18:37:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	To effect release of funds to Bulan National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0021166	155,577.00	12/04/2020 09:04:32	12/04/2020 18:02:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021165	.00	12/04/2020 09:03:58	12/04/2020 18:02:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	To effect release of funds to Tawog National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROIII-20-0021164	683,097.00	12/04/2020 09:02:36	12/07/2020 11:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903471 - Sta. Cruz National High School - Lipay High School	Release of funds to cover PS deficiency due to SSL V under NBC 579, recurring costs for the implementation of Approved ERFs and Step Increment.	
SARO-ROV-20-0021163	4,544,630.00	12/04/2020 09:01:54	12/04/2020 18:03:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	To cover deficiency in Personnel Services (PS) for FY 2020.	

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SARO-ROV-20-0021162	.00	12/04/2020 09:01:25	12/04/2020 18:03:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	To effect release of funds to San Vicente National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0021161	1,746,462.00	12/04/2020 09:00:57	12/04/2020 18:03:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905262 - Pamplona National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021160	.00	12/04/2020 09:00:23	12/04/2020 18:03:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905262 - Pamplona National High School	To effect release of funds to Pamplona National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0021159	46,126,616.00	12/04/2020 08:58:10	12/04/2020 18:03:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021158	.00	12/04/2020 08:57:02	12/04/2020 18:03:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	To effect release of funds to DepEd Division of Naga City pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0021157	2,096,578.00	12/04/2020 08:54:19	12/04/2020 17:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905315 - Sta. Lutgarda National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021156	.00	12/04/2020 08:53:50	12/04/2020 17:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905315 - Sta. Lutgarda National High School	To effect release of funds to Sta. Lutgarda National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0021155	12,182,518.00	12/04/2020 08:53:16	12/04/2020 10:50:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905596 - Camarines Sur National High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0021154	.00	12/04/2020 08:52:47	12/04/2020 10:50:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905596 - Camarines Sur National High School	To effect release of funds to Camarines Sur National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0021153	3,348,000.00	12/04/2020 08:52:11	12/04/2020 10:50:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0021152	.00	12/04/2020 08:51:43	12/04/2020 10:50:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	To effect release of funds to Casiguran Technical Vocational School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0021151	13,622,095.00	12/04/2020 08:51:13	12/04/2020 17:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905203 - Don Servillano Platon Memorial National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021150	.00	12/04/2020 08:50:37	12/04/2020 17:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905203 - Don Servillano Platon Memorial National High School	To effect release of funds to Don Servillano Platon Memorial National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0021149	393,823.00	12/04/2020 08:48:25	12/04/2020 18:02:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021148	.00	12/04/2020 08:47:20	12/04/2020 18:02:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	To effect release of funds to Bikal Fisheries School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0021147	1,964,572.00	12/04/2020 08:46:21	12/04/2020 10:50:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0021146	.00	12/04/2020 08:45:48	12/04/2020 10:50:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	To effect release of funds to DepEd Division of Legazpi City pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROVIII-20-0021145	.00	12/04/2020 08:39:31	12/14/2020 20:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908310 - Sta. Margarita National High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021144	1,367,144.00	12/04/2020 08:27:11	12/09/2020 21:39:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908282 - Calbiga National High School	To cover funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021143	358,841.00	12/04/2020 08:24:37	12/14/2020 20:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908276 - Basey National High School	Fund release for salaries and other PS costs of newly filled position	
SARO-ROXII-20-0021142	61,736.00	12/04/2020 08:22:20	12/04/2020 17:20:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912045 - Kabacan National High School	To cover terminal leave benefits of mandatory retiree, Ms. Nancy E. Vallejos.	
SARO-ROVIII-20-0021141	862,140.00	12/04/2020 08:19:05	12/14/2020 20:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908068 - Taft National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021140	38,337,712.00	12/04/2020 08:16:11	12/14/2020 20:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	

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SARO-ROVIII-20-0021139	1,064,126.00	12/04/2020 08:13:41	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-E-20-0021138	3,972,346.00	12/03/2020 23:22:33	12/09/2020 14:21:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of former employees of DA-OSEC-BAI as listed in Schedule I - P3,972,345.21.	
SARO-BMB-B-20-0021137	1,273,957.00	12/03/2020 19:23:10	12/10/2020 17:25:37	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of legal expenses incurred by the three (3) employees of the DOH-OSEC namely, Undersecretary Gerardo V. Bayugo (P424,652.00), Director Maria Joyce U. Ducusin (P424,652.00.00) and Director Julius A. Lecciones (P424,653.00).	
SARO-ROI-20-0021136	2,984,919.00	12/03/2020 19:18:38	12/09/2020 12:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901014 - Wilbur C. Go National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021135	.00	12/03/2020 19:17:54	12/09/2020 12:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901014 - Wilbur C. Go National High School	To effect release of funds to the DepEd - Wilbur C. Go National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021134	1,251,788.00	12/03/2020 19:16:36	12/07/2020 11:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901048 - Sta. Rosa National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021133	.00	12/03/2020 19:15:56	12/07/2020 11:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901048 - Sta. Rosa National High School	To effect release of funds to the DepEd - Sta. Rosa National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021132	2,710,763.00	12/03/2020 19:14:46	12/07/2020 11:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901028 - Marcos National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021131	.00	12/03/2020 19:14:01	12/07/2020 11:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901028 - Marcos National High School	To effect release of funds to the DepEd - Marcos National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-BMB-F-20-0021130	1,637,317.00	12/03/2020 19:10:36	12/11/2020 11:41:59	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover Personnel Services requirements of forty-two (42) reclassified positions of Mindanao State University - Iligan Institute of Technology from November to December 2020.	
SARO-BMB-D-20-0021129	2,485,342.00	12/03/2020 18:11:57	12/09/2020 14:24:25	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300011 - Regional Office - XI	To cover the Personnel Services requirements of newly-hired and appointed personnel.	
SARO-BMB-F-20-0021128	5,183,240.00	12/03/2020 18:00:28	12/09/2020 14:21:58	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-C-20-0021126	2,131,615.00	12/03/2020 17:49:18	12/10/2020 18:33:23	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover monetization of leave credits of the employees enumerated in Schedule A.	
SARO-BMB-C-20-0021125	2,948,609.00	12/03/2020 17:25:12	12/10/2020 18:33:03	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover additional Personnel Services requirements for FY 2020.	
SARO-BMB-C-20-0021124	280,000,000.00	12/03/2020 17:17:20	12/11/2020 11:01:28	35 - Budgetary Support to Government Corporations (BSGC)	010 - Philippine Fisheries Development Authority	0000000 - Philippine Fisheries Development Authority	To cover the funding requirements of the Philippines Fisheries Development Authority (PFDA) for the construction of municipal fish ports and ice plant facilities in Salcedo and Baler, and modern retail seafood market in Davao Fish Port Complex, pursuant to Republic Act No. 11494, based on the authority from the Office of the President dated October 23, 2020.	
SARO-ROI-20-0021123	242,822.00	12/03/2020 16:40:53	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901201 - Bangan Oda National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021122	.00	12/03/2020 16:40:19	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901201 - Bangan Oda National High School	To effect release of funds to the DepEd – Bangan Oda National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021121	546,978.00	12/03/2020 16:38:47	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901325 - Angela Valdez Ramos National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021120	.00	12/03/2020 16:38:09	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901325 - Angela Valdez Ramos National High School	To effect release of funds to the DepEd – Angela Valdez Ramos National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROIII-20-0021119	1,208,857.00	12/03/2020 16:29:32	12/09/2020 16:36:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903306 - Porac Model Community High School (resettlement school)	Release of funds to cover Personnel Services deficiency due to SSL V.	

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SARO-ROI-20-0021118	1,942,524.00	12/03/2020 16:21:42	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021117	.00	12/03/2020 16:21:06	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To effect release of funds to the DepEd – Rosales National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021116	3,131,520.00	12/03/2020 16:20:27	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901224 - Calasiao Comprehensive National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021115	.00	12/03/2020 16:19:40	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901224 - Calasiao Comprehensive National High School	To effect release of funds to the DepEd – Calasiao Comprehensive National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021114	434,054.00	12/03/2020 16:18:57	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901210 - Binabalian National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021113	.00	12/03/2020 16:18:16	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901210 - Binabalian National High School	To effect release of funds to the DepEd – Binabalian National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021112	140,685.00	12/03/2020 16:17:28	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901217 - Bued National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021111	.00	12/03/2020 16:16:44	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901217 - Bued National High School	To effect release of funds to the DepEd – Bued National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021110	730,645.00	12/03/2020 16:15:45	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021109	.00	12/03/2020 16:15:07	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To effect release of funds to the DepEd – Antonio P. Villar National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021108	4,234,214.00	12/03/2020 16:14:26	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901080 - Narvacan National Central High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021107	.00	12/03/2020 16:13:54	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901080 - Narvacan National Central High School	To effect release of funds to the DepEd – Narvacan National Central High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROI-20-0021106	3,252,004.00	12/03/2020 16:12:53	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901042 - San Nicolas National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021105	.00	12/03/2020 16:12:16	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901042 - San Nicolas National High School	To effect release of funds to the DepEd – San Nicolas National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-BMB-E-20-0021104	20,390,129.00	12/03/2020 16:05:03	12/14/2020 17:35:32	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover additional PS requirements for FY 2020.	
SARO-BMB-E-20-0021103	14,940,465.00	12/03/2020 15:56:01	12/10/2020 18:34:32	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover additional Personnel Services (PS) requirements for FY 2020.	
SARO-ROI-20-0021102	1,740,344.00	12/03/2020 15:47:34	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021101	.00	12/03/2020 15:46:44	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To effect release of funds to the DepEd – Mataas na Paaralang Juan C. Laya pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROXI-20-0021100	182,000.00	12/03/2020 15:41:36	12/04/2020 13:53:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	“For Later Release” (FLR) appropriation/s under the FY 2020 General Appropriations Act.	
SARO-ROVII-20-0021099	1,538,000.00	12/03/2020 15:38:24	12/07/2020 15:21:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907265 - Lamac National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0021098	858,000.00	12/03/2020 15:35:02	12/07/2020 15:21:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907243 - Doña Liling Neis Negapatan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-BMB-A-20-0021097	25,000,000.00	12/03/2020 15:30:15	12/07/2020 16:12:29	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700012 - Kidapawan Extension Office	To support the construction and establishment of CDA Marawi Cooperative Livelihood Training Center.	

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SARO-ROIII-20-0021096	10,415,199.00	12/03/2020 15:23:54	12/09/2020 16:36:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903362 - Benigno S. Aquino National High School	Release of funds to cover Personnel Services deficiency due to SSL V, recurring cost for FY 2019 ERF and filling-up of 13 positions.	
SARO-BMB-A-20-0021095	5,793,795,585.00	12/03/2020 15:07:29	12/11/2020 11:07:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued for the months of August and October 2020.	
SARO-BMB-A-20-0021094	3,624,000.00	12/03/2020 14:40:37	12/09/2020 14:24:53	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROXIII-20-0021093	1,035,659.00	12/03/2020 14:29:55	12/14/2020 09:24:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916177 - Socorro National High School	Release of allotment to cover Personnel Services (PS) Deficiency.	
SARO-ROXIII-20-0021092	796,739.00	12/03/2020 14:29:09	12/14/2020 09:24:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916171 - Pilar National High School	Release of allotment to cover Personnel Services (PS) Deficiency.	
SARO-BMB-D-20-0021091	19,889,333.00	12/03/2020 14:23:45	12/10/2020 17:25:09	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To cover additional funding requirements for Personnel Services of the Armed Forces of the Philippines Medical Center	
SARO-BMB-E-20-0021090	6,580,000.00	12/03/2020 14:05:00	12/10/2020 17:24:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	Modification in the allotment to cover additional funding requirements of DA-OSEC-BPI.	
SARO-ROI-20-0021089	13,553.00	12/03/2020 13:58:40	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional RLIP requirements for FY 2020.	
SARO-ROI-20-0021088	714,811.00	12/03/2020 13:58:04	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover additional RLIP requirements for FY 2020.	
SARO-ROI-20-0021087	352,810.00	12/03/2020 13:57:29	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover additional RLIP requirements for FY 2020.	
SARO-ROI-20-0021086	468,890.00	12/03/2020 13:56:44	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover additional RLIP requirements for FY 2020.	
SARO-ROI-20-0021085	1,480,775.00	12/03/2020 13:56:08	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover additional RLIP requirements for FY 2020.	
SARO-ROI-20-0021084	27,131.00	12/03/2020 13:55:34	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover additional RLIP requirements for FY 2020.	
SARO-ROI-20-0021083	13,224.00	12/03/2020 13:55:03	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover additional RLIP requirements for FY 2020.	
SARO-ROI-20-0021082	2,726,094.00	12/03/2020 13:54:25	12/07/2020 11:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover additional RLIP requirements for FY 2020.	
SARO-BMB-D-20-0021081	8,861,192.00	12/03/2020 13:53:59	12/29/2020 17:26:00	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services (PS) to cover the additional PS requirements.	
SARO-ROI-20-0021080	11,367.00	12/03/2020 13:53:49	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover additional RLIP requirements for FY 2020.	
SARO-ROI-20-0021079	131,092.00	12/03/2020 13:53:15	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover additional RLIP requirements for FY 2020.	
SARO-ROI-20-0021078	19,769.00	12/03/2020 13:52:37	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover additional RLIP requirements for FY 2020.	
SARO-ROI-20-0021077	7,803.00	12/03/2020 13:52:02	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover additional RLIP requirements for FY 2020.	
SARO-ROI-20-0021076	-8,918.00	12/03/2020 13:51:14	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To withdraw allotment corresponding to the RLIP contributions for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0021075	-12.00	12/03/2020 13:49:50	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To withdraw allotment corresponding to the RLIP contributions for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0021074	16,141,247.00	12/03/2020 13:48:13	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover additional Personnel Services requirements for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0021073	.00	12/03/2020 13:47:31	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To effect release of funds to the DepEd – Division of Candon City pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-CAR-20-0021072	478,756.00	12/03/2020 13:45:43	12/04/2020 13:41:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914115 - Tuba National High School, Nangalisan	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-E-20-0021071	.00	12/03/2020 13:28:37	12/10/2020 17:24:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	Modification in the allotment to cover additional funding requirements of DA-OSEC-BPI.	
SARO-BMB-E-20-0021070	-6,580,000.00	12/03/2020 13:28:07	12/10/2020 17:24:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment to cover additional funding requirements of DA-OSEC-BPI.	
SARO-ROVIII-20-0021069	.00	12/03/2020 13:14:08	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021068	.00	12/03/2020 13:09:27	12/11/2020 20:33:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908022 - Alugan National School of Craftsmanship and Handicraft Industries	To effect modification to cover PS deficiency due to unfunded positions for the period March to December 2020 inclusive of the 1st tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11466	
SARO-ROVIII-20-0021067	11,766,342.00	12/03/2020 12:59:52	12/11/2020 20:33:05	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover PS deficiency due to newly filled positions	
SARO-ROIII-20-0021066	234,942.00	12/03/2020 12:57:52	12/07/2020 16:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903066 - Alexis G. Santos National High School	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSL V.	
SARO-ROII-20-0021065	188,500.00	12/03/2020 12:47:15	12/03/2020 14:21:15	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	To effect the modification of allotment issued from MOOE to Capital Outlay.	
SARO-ROII-20-0021064	130,475.00	12/03/2020 12:45:21	12/03/2020 14:21:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902390 - Ilagan West National High School	To cover any authorized PS deficiency in personnel benefits for FY 2020.	
SARO-ROII-20-0021063	9,435,466.00	12/03/2020 12:44:41	12/03/2020 14:45:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400027 - Batanes General Hospital	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-C-20-0021062	1,993,548.00	12/03/2020 12:21:04	12/14/2020 12:20:20	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover the FY 2020 Personnel Services deficiency.	
SARO-ROIII-20-0021061	248,614.00	12/03/2020 12:09:38	12/07/2020 11:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903430 - Botolan National High School	Release of funds to cover PS deficiency due to recurring costs for the implementation of Approved ERFs and Step Increment.	
SARO-ROVIII-20-0021060	.00	12/03/2020 12:06:22	12/11/2020 20:33:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021059	.00	12/03/2020 12:02:17	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908065 - Sulat National High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-F-20-0021058	.00	12/03/2020 12:01:30	12/07/2020 16:17:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0021057	.00	12/03/2020 12:01:01	12/07/2020 16:17:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV - B	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0021056	.00	12/03/2020 12:00:17	12/07/2020 16:17:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0021055	.00	12/03/2020 11:59:48	12/07/2020 16:17:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education	
SARO-BMB-F-20-0021054	.00	12/03/2020 11:59:21	12/07/2020 16:17:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0021053	.00	12/03/2020 11:58:50	12/07/2020 16:17:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0021052	.00	12/03/2020 11:58:03	12/07/2020 16:17:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0021051	.00	12/03/2020 11:57:30	12/07/2020 16:17:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300010 - Regional Office - X	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0021050	.00	12/03/2020 11:56:53	12/07/2020 16:17:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0021049	.00	12/03/2020 11:56:21	12/07/2020 16:17:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300007 - Regional Office - VII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0021048	.00	12/03/2020 11:55:46	12/07/2020 16:17:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0021047	.00	12/03/2020 11:54:57	12/07/2020 16:17:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300005 - Regional Office - V	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROVIII-20-0021046	.00	12/03/2020 11:54:46	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908113 - Dr. Geronimo B. Zaldivar Memorial School of Fisheries	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-F-20-0021045	.00	12/03/2020 11:54:03	12/07/2020 16:17:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0021044	.00	12/03/2020 11:53:33	12/07/2020 16:17:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0021043	.00	12/03/2020 11:52:57	12/07/2020 16:17:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0021042	.00	12/03/2020 11:52:21	12/07/2020 16:17:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education	
SARO-BMB-F-20-0021041	5,708,382,045.00	12/03/2020 11:51:40	12/07/2020 16:15:32	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROVIII-20-0021040	.00	12/03/2020 11:48:42	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROI-20-0021039	21,681,843.00	12/03/2020 11:41:20	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021038	.00	12/03/2020 11:40:27	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To effect release of funds to the DepEd – Division of Vigan City pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROVIII-20-0021037	.00	12/03/2020 11:40:22	12/11/2020 20:33:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908276 - Basey National High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROI-20-0021036	437,795.00	12/03/2020 11:32:38	12/07/2020 11:42:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021035	111,503.00	12/03/2020 11:31:48	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901323 - Amamperez Agro-Industrial High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021034	.00	12/03/2020 11:31:06	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901323 - Amamperez Agro-Industrial High School	To effect release of funds to the DepEd - Amamperez Agro-Industrial High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROVIII-20-0021033	.00	12/03/2020 11:25:45	12/11/2020 20:33:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908315 - Tarangnan National High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021032	.00	12/03/2020 11:22:06	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908014 - Naval National High School	To effect modification in appropriation to cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-F-20-0021031	293,752.00	12/03/2020 11:06:58	12/10/2020 17:20:11	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover the payment of Terminal Leave Benefits of Ms. Racquel M. Tolentino (deceased).	
SARO-ROI-20-0021030	715,190.00	12/03/2020 10:42:24	12/03/2020 14:21:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0021029	741,778.00	12/03/2020 10:41:49	12/03/2020 14:21:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover any authorized PS deficiency in personnel benefits for FY 2020.	
SARO-BMB-D-20-0021028	2,598,361.00	12/03/2020 10:40:45	12/10/2020 08:03:11	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the titling of the Department of National Defense/Armed Forces of the Philippines (AFP) Real Estate Properties under the Revised AFP Modernization Program.	
SARO-BMB-A-20-0021027	2,172,107,491.00	12/03/2020 10:26:45	12/10/2020 17:21:32	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of the outstanding tax obligation to the Bureau of Internal Revenue per Fiscal Incentives Review Board (FIRB) Resolution No. 4-20.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0021026	293,900.00	12/03/2020 10:21:35	12/14/2020 17:38:48	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500058 - PARO - Zamboanga Sibugay	To effect modification in allotment from MOOE to CO pursuant to Section 76 of the General Provisions of the FY 2019 General Appropriations Act, Republic Act No. 11260, for the procurement of various equipment.	
SARO-ROIVB-20-0021025	616,720.00	12/03/2020 10:20:05	12/04/2020 11:30:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917287 - Cajidiocan National High School	To cover Personnel Services (PS) requirements for two (2) newly filled positions.	
SARO-ROIVB-20-0021024	280,028.00	12/03/2020 10:17:10	12/04/2020 11:32:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917295 - Don Carlos M. Mejias Memorial High School	To cover Personnel Services (PS) requirement for one (1) filled-up Administrative Assistant II position.	
SARO-ROVIII-20-0021023	.00	12/03/2020 10:17:12	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908447 - San Jose National High School	To effect modification in appropriation to cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021022	.00	12/03/2020 10:13:55	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To effect modification in appropriation to cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021021	.00	12/03/2020 10:10:22	12/11/2020 20:33:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908364 - Villa Jacinta National Vocational School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-D-20-0021020	3,740,469.00	12/03/2020 10:07:04	12/09/2020 14:16:19	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of four (4) former employees of the then ARMM-Regional Department of Education, as indicated in Annexes A-1 to A-4.	
SARO-ROIII-20-0021019	305,845.00	12/03/2020 10:06:16	12/07/2020 11:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903240 - V. R. Bumanlag High School (Sto. Tomas National High School)	Release of funds to cover PS deficiency due to SSL V under NBC No. 579.	
SARO-ROIII-20-0021018	858,671.00	12/03/2020 10:04:59	12/07/2020 11:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Maloma National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579 and newly-filled position.	
SARO-ROVIII-20-0021017	36,822,580.00	12/03/2020 09:53:17	12/11/2020 20:33:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0021016	.00	12/03/2020 09:49:56	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908016 - Naval School of Fisheries	To effect modification in appropriation to cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROI-20-0021015	338,810.00	12/03/2020 09:47:36	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901194 - Anda National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROIVB-20-0021014	279,699.00	12/03/2020 09:46:50	12/04/2020 11:30:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917311 - San Jose Agricultural High School	To cover PS requirements of one (1) newly filled Administrative Assistant II position.	
SARO-ROI-20-0021013	.00	12/03/2020 09:46:47	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901194 - Anda National High School	To effect release of funds to the DepEd – Anda National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0021012	371,456.00	12/03/2020 09:45:04	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0021011	.00	12/03/2020 09:44:26	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To effect release of funds to the DepEd – Regional Science High School, La Union pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROV-20-0021010	1,990,600.00	12/03/2020 09:43:42	12/03/2020 13:37:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905540 - Salvacion National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0021009	.00	12/03/2020 09:42:17	12/03/2020 13:37:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905540 - Salvacion National High School	To effect release of funds to Salvacion National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROI-20-0021008	1,056,068.00	12/03/2020 09:41:51	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901463 - Ilocos Norte Regional School of Fisheries	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROVIII-20-0021007	2,681,878.00	12/03/2020 09:39:59	12/07/2020 19:12:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-CAR-20-0021006	554,979.00	12/03/2020 09:39:23	12/03/2020 13:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of one (1) vacant position, and the 75% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROVIII-20-0021005	561,000.00	12/03/2020 09:33:34	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908013 - Maripipi National Vocational School	To cover the funding requirement deficiency in authorized personnel benefits for FY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0021004	1,298,701.00	12/03/2020 09:31:29	12/03/2020 13:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914271 - Guisad Valley National High School	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVIII-20-0021003	50,288,467.00	12/03/2020 09:31:11	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-CAR-20-0021002	683,984.00	12/03/2020 09:30:43	12/03/2020 13:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914117 - Tublay School of Home Industries	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVIII-20-0021001	813,772.00	12/03/2020 09:28:46	12/10/2020 20:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROI-20-0021000	.00	12/03/2020 09:26:42	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901463 - Ilocos Norte Regional School of Fisheries	To effect release of funds to the DepEd – Ilocos Norte Regional School of Fisheries pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROVIII-20-0020999	234,353.00	12/03/2020 09:25:09	12/09/2020 21:39:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROI-20-0020998	810,251.00	12/03/2020 09:25:02	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901278 - Olea National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020997	.00	12/03/2020 09:24:18	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901278 - Olea National High School	To effect release of funds to the DepEd – Olea National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020996	1,910,230.00	12/03/2020 09:22:41	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901163 - President Elpidio Quirino National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROVIII-20-0020995	13,110,000.00	12/03/2020 09:22:40	12/09/2020 21:39:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-B-20-0020994	50,000,000.00	12/03/2020 09:22:22	12/10/2020 17:20:36	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the assistance to confined and out-patients with cancer in government hospitals and specialty hospitals.	
SARO-ROI-20-0020993	.00	12/03/2020 09:22:02	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901163 - President Elpidio Quirino National High School	To effect release of funds to the DepEd – President Elpidio Quirino National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020992	198,143.00	12/03/2020 09:20:30	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901012 - Caribquib National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020991	.00	12/03/2020 09:19:41	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901012 - Caribquib National High School	To effect release of funds to the DepEd - Caribquib National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROVIII-20-0020990	103,098,100.00	12/03/2020 09:19:38	12/09/2020 21:39:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROI-20-0020989	1,022,636.00	12/03/2020 09:17:01	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901008 - Burgos Agro-Industrial School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROVIII-20-0020988	406,779.00	12/03/2020 09:16:52	12/09/2020 21:39:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover PS deficiency due to unfunded positions for the period September to December 2020 inclusive of the 1st tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11466	
SARO-ROI-20-0020987	.00	12/03/2020 09:16:01	12/07/2020 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901008 - Burgos Agro-Industrial School	To effect release of funds to the DepEd – Burgos Agro-Industrial School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-BMB-B-20-0020986	14,672.00	12/03/2020 09:14:13	12/22/2020 16:11:20	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the deficiency in FY 2020 first quarter Retirement and Life Insurance Premiums requirements.	
SARO-ROV-20-0020985	1,492,622.00	12/03/2020 08:53:33	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0020984	.00	12/03/2020 08:52:56	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	To effect release of funds to Caramoran Rural Development High School relative to additional PS requirement	
SARO-ROV-20-0020983	577,000.00	12/03/2020 08:51:28	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905572 - Homapon High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0020982	.00	12/03/2020 08:50:59	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905572 - Homapon High School	To effect release of funds to Homapon High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0020981	1,164,998.00	12/03/2020 08:50:23	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905560 - Sagrada National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0020980	.00	12/03/2020 08:49:54	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905560 - Sagrada National High School	To effect release of funds to Sagrada National High School relative to additional PS requirement	
SARO-ROV-20-0020979	322,439.00	12/03/2020 08:48:42	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0020978	.00	12/03/2020 08:48:08	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	To effect release of funds to Libon Agro-Industrial High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0020977	108,017.00	12/03/2020 08:47:30	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905005 - Balogo High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0020976	.00	12/03/2020 08:46:59	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905005 - Balogo High School	To effect release of funds to Balogo National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0020975	5,094,539.00	12/03/2020 08:44:25	12/03/2020 21:43:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1500004 - Camarines Sur Rehabilitation Center	Allotment for Personnel Services (PS) for November to December, due to filling up of ten (10) positions.	
SARO-ROV-20-0020974	856,000.00	12/03/2020 08:32:25	12/03/2020 13:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905048 - Maramba National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0020973	.00	12/03/2020 08:31:36	12/03/2020 13:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905048 - Maramba National High School	To effect release of funds to Maramba National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0020972	751,709.00	12/03/2020 08:30:56	12/03/2020 13:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0020971	.00	12/03/2020 08:30:24	12/03/2020 13:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	To effect release of funds to Malabog National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0020970	2,725,356.00	12/03/2020 08:29:54	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0020969	.00	12/03/2020 08:29:15	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	To effect release of funds to Sto. Domingo National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0020968	1,338,560.00	12/03/2020 08:26:44	12/03/2020 13:26:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the RLIP deficiency of the Agency for the period January to March, 2020.	
SARO-ROV-20-0020967	569,464.00	12/03/2020 08:25:35	12/03/2020 13:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0020966	.00	12/03/2020 08:23:52	12/03/2020 13:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	To effect release of funds to San Antonio National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-BMB-D-20-0020965	1,719,909.00	12/03/2020 07:55:27	12/04/2020 14:04:54	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of six (6) former employees of the then ARMM-Regional Department of Public Works and Highways, as indicated in Annexes A-1 to A-6.	
SARO-BMB-D-20-0020964	10,928,115.00	12/03/2020 07:54:15	12/04/2020 14:04:37	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of twelve (12) former employees of the then ARMM- Regional Department of Agriculture and Fisheries, as indicated in Annexes A1 to A12.	
SARO-BMB-D-20-0020963	7,557,982.00	12/03/2020 07:53:15	12/09/2020 14:17:13	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of ten (10) former employees of the then ARMM-Regional Department of Agriculture and Fisheries, as indicated in Annexes A-1 to A-10.	
SARO-BMB-D-20-0020962	9,551,200.00	12/03/2020 07:52:08	12/11/2020 11:00:39	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of eleven (11) former employees of the then ARMM-Regional Department of Agriculture and Fisheries, as indicated in Annexes A-1 to A-11.	
SARO-BMB-F-20-0020961	8,567,223.00	12/02/2020 23:26:52	12/07/2020 16:19:42	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-D-20-0020960	96,000.00	12/02/2020 19:44:08	12/07/2020 16:19:02	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A and B.	
SARO-BMB-D-20-0020959	500,000.00	12/02/2020 19:21:30	12/07/2020 16:10:51	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0020958	464,050.00	12/02/2020 19:12:50	01/18/2021 15:17:02	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the additional Personnel Services requirements for FY 2020.	
SARO-BMB-D-20-0020957	403,116,673.00	12/02/2020 17:53:21	12/04/2020 12:21:20	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover Personnel Services requirements of three thousand five hundred fifty-eight (3,558) newly-hired uniformed personnel.	
SARO-ROX-20-0020956	18,971,000.00	12/02/2020 17:41:42	12/04/2020 14:10:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	Release of allotment to cover funding requirement in authorized personnel benefits for FY 2020.	
SARO-ROX-20-0020955	.00	12/02/2020 17:40:53	12/04/2020 14:10:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To effect modification in appropriation to cover PS deficiency of authorized personnel benefits for FY 2020.	
SARO-ROX-20-0020954	7,918,000.00	12/02/2020 17:40:19	12/04/2020 14:10:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	Release of allotment to cover funding requirement for PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROX-20-0020953	.00	12/02/2020 17:39:47	12/04/2020 14:10:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	To effect modification in appropriation to cover PS deficiency of authorized personnel benefits for FY 2020.	
SARO-ROIX-20-0020952	15,612,155.00	12/02/2020 17:32:20	12/09/2020 12:32:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROXIII-20-0020951	27,758.00	12/02/2020 17:18:54	12/09/2020 12:56:45	13 - Department of Health (DOH)	001 - Office of the Secretary	0300016 - Caraga Centers for Health Development	Release of allotment to cover the Terminal Leave Benefit of Mr. Nolito O. Cifra, a compulsory retiree.	
SARO-ROXIII-20-0020950	1,121,660.00	12/02/2020 17:14:28	12/04/2020 21:34:56	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover additional funding requirements due to PS deficiency.	
SARO-ROXIII-20-0020949	2,546,168.00	12/02/2020 17:10:19	12/04/2020 21:34:56	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover funding requirements for PS deficiency.	
SARO-BMB-A-20-0020948	45,516,801.00	12/02/2020 17:12:46	12/04/2020 12:19:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the customs duties and taxes due on the importations relative to the implementation of the Japan International Cooperation Agency (JICA) Loan-assisted Metro Rail Transit Line 3 Rehabilitation Project under JICA Loan Agreement No. PH-P269 for Fiscal Years 2019 and 2020, as indicated in Annexes A, B, C, D and E.	
SARO-ROXIII-20-0020947	153,322,915.00	12/02/2020 17:09:11	12/04/2020 10:10:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0020946	3,740,858.00	12/02/2020 16:49:57	12/03/2020 13:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905516 - Gubat National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0020945	.00	12/02/2020 16:49:29	12/03/2020 13:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905516 - Gubat National High School	To effect release of funds to Gubat National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-BMB-A-20-0020944	1,280,000,000.00	12/02/2020 16:35:28	12/04/2020 13:28:54	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the additional funding requirements for the implementation of the Philippine Identification System.	
SARO-BMB-E-20-0020943	10,000,000.00	12/02/2020 16:28:51	12/09/2020 14:27:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Modification in the allotment to cover funding requirements for the implementation of Bantay African Swine Fever (ASF) sa Barangay.	
SARO-BMB-E-20-0020942	.00	12/02/2020 16:28:23	12/09/2020 14:27:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Modification in the allotment to cover funding requirements for the implementation of Bantay African Swine Fever (ASF) sa Barangay.	
SARO-BMB-E-20-0020941	.00	12/02/2020 16:27:49	12/09/2020 14:27:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Modification in the allotment to cover funding requirements for the implementation of Bantay African Swine Fever (ASF) sa Barangay.	
SARO-BMB-E-20-0020940	.00	12/02/2020 16:26:59	12/09/2020 14:27:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Modification in the allotment to cover funding requirements for the implementation of Bantay African Swine Fever (ASF) sa Barangay.	
SARO-BMB-E-20-0020939	.00	12/02/2020 16:26:09	12/09/2020 14:27:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Modification in the allotment to cover funding requirements for the implementation of Bantay African Swine Fever (ASF) sa Barangay.	
SARO-BMB-E-20-0020938	.00	12/02/2020 16:25:46	12/09/2020 14:27:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Modification in the allotment to cover funding requirements for the implementation of Bantay African Swine Fever (ASF) sa Barangay.	
SARO-BMB-E-20-0020937	-2,178,360.00	12/02/2020 16:24:44	12/09/2020 14:27:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Modification in the allotment to cover funding requirements for the implementation of Bantay African Swine Fever (ASF) sa Barangay.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0020936	-3,473,480.00	12/02/2020 16:24:06	12/09/2020 14:26:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	- Modification in the allotment to cover funding requirements for the implementation of Bantay African Swine Fever (ASF) sa Barangay.	
SARO-BMB-E-20-0020935	-1,028,700.00	12/02/2020 16:23:25	12/09/2020 14:25:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	- Modification in the allotment to cover funding requirements for the implementation of Bantay African Swine Fever (ASF) sa Barangay.	
SARO-BMB-E-20-0020934	-1,879,060.00	12/02/2020 16:22:51	12/09/2020 14:25:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	- Modification in the allotment to cover funding requirements for the implementation of Bantay African Swine Fever (ASF) sa Barangay.	
SARO-BMB-E-20-0020933	-1,440,400.00	12/02/2020 16:21:37	12/09/2020 14:25:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	- Modification in the allotment to cover funding requirements for the implementation of Bantay African Swine Fever (ASF) sa Barangay.	
SARO-ROXIII-20-0020932	104.00	12/02/2020 16:10:57	12/09/2020 14:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Government counterpart in RLIP due to adjustment in Step Increment for the period January 1 to March 31, 2020.	
SARO-ROIX-20-0020931	222,035.00	12/02/2020 16:08:43	12/09/2020 12:21:18	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2019	
SARO-ROIX-20-0020930	1,867,478.00	12/02/2020 16:08:07	12/09/2020 12:21:18	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2019	
SARO-ROV-20-0020929	410,533,000.00	12/02/2020 16:02:25	12/03/2020 15:46:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0020928	.00	12/02/2020 16:01:55	12/03/2020 15:46:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	To effect release of funds to Division of Camarines Sur pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0020927	39,561,740.00	12/02/2020 15:35:57	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0020926	.00	12/02/2020 15:35:17	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	To effect release of funds to Division of Camarines Sur pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0020925	1,916,000.00	12/02/2020 15:33:29	12/03/2020 13:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0020924	.00	12/02/2020 15:32:55	12/03/2020 13:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	To effect release of funds to Nato National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0020923	129,510.00	12/02/2020 15:31:01	12/03/2020 13:32:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0020922	.00	12/02/2020 15:30:21	12/03/2020 13:32:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	To effect release of funds to San Rafael National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0020921	2,237,000.00	12/02/2020 15:29:54	12/03/2020 13:32:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905314 - Sta. Justina National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0020920	.00	12/02/2020 15:29:22	12/03/2020 13:32:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905314 - Sta. Justina National High School	To effect release of funds to Sta. Justina National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0020919	1,440,063.00	12/02/2020 15:27:45	12/03/2020 13:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-BMB-E-20-0020918	157,709,000.00	12/02/2020 15:27:43	12/09/2020 14:20:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of locally-funded project as approved by the Office of the President per Memorandum of Executive Secretary Salvador C. Medialdea dated November 26, 2020.	
SARO-NCR-20-0020917	11,780,350.00	12/02/2020 15:27:32	12/02/2020 15:28:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the procurement of various Information and Communication Technology (ICT) and regular office equipment.	
SARO-ROV-20-0020916	.00	12/02/2020 15:27:12	12/03/2020 13:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	To effect release of funds to Manito National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0020915	6,259,133.00	12/02/2020 15:26:00	12/03/2020 13:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0020914	.00	12/02/2020 15:25:27	12/03/2020 13:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	To effect release of funds to Gallanosa National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0020913	2,583,000.00	12/02/2020 15:18:55	12/03/2020 13:32:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0020912	.00	12/02/2020 15:18:15	12/03/2020 13:32:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	To effect release of funds to San Jose Pili National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0020911	1,555,753.00	12/02/2020 15:16:11	12/03/2020 13:32:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0020910	.00	12/02/2020 15:15:30	12/03/2020 13:32:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	To effect release of funds to Division of Iriga City relative to additional PS requirement.	
SARO-ROV-20-0020909	1,760,261.00	12/02/2020 15:14:12	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0020908	.00	12/02/2020 15:13:21	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	To effect release of funds to Division of Catanduanes relative to additional PS requirement.	
SARO-ROV-20-0020907	1,243,148.00	12/02/2020 15:10:55	12/03/2020 13:33:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0020906	.00	12/02/2020 15:10:24	12/03/2020 13:32:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	To effect release of funds to Abucay National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0020905	310,581.00	12/02/2020 15:09:54	12/03/2020 13:32:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Release of allotment to cover Personnel Services (PS) Deficiency	
SARO-ROV-20-0020904	.00	12/02/2020 15:09:20	12/03/2020 13:32:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	To effect release of funds to Bato Rural Development High School relative to additional PS requirement	
SARO-ROV-20-0020903	1,793,000.00	12/02/2020 15:07:19	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905249 - Milaor National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0020902	.00	12/02/2020 15:06:43	12/03/2020 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905249 - Milaor National High School	To effect release of funds to Milaor National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROI-20-0020901	109,386.00	12/02/2020 15:05:14	12/03/2020 11:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901010 - Caestebanan National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020900	.00	12/02/2020 15:04:30	12/03/2020 11:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901010 - Caestebanan National High School	To effect release of funds to the DepEd - Caestebanan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROVII-20-0020899	48,000.00	12/02/2020 15:03:26	12/03/2020 10:47:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907256 - Juan Pamplona National High School (Tabuelan NHS)	To cover payment of RLIP deficiency due to filling of positions	
SARO-ROI-20-0020898	63,804.00	12/02/2020 15:03:07	12/03/2020 11:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901355 - Cipriano Primicias Memorial National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROVII-20-0020897	7,453,000.00	12/02/2020 15:02:33	12/03/2020 10:47:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907256 - Juan Pamplona National High School (Tabuelan NHS)	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROI-20-0020896	.00	12/02/2020 15:02:32	12/03/2020 11:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901355 - Cipriano Primicias Memorial National High School	To effect release of funds to the Cipriano Primicias Memorial National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020895	2,184,233.00	12/02/2020 14:49:33	12/03/2020 11:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901460 - Ilocos Norte College of Arts and Trades	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020894	.00	12/02/2020 14:48:57	12/03/2020 11:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901460 - Ilocos Norte College of Arts and Trades	To effect release of funds to the DepEd – Ilocos Norte College of Arts and Trades pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROI-20-0020893	69,442,951.00	12/02/2020 14:30:37	12/03/2020 11:56:43	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROIII-20-0020892	351,620.00	12/02/2020 14:22:33	12/07/2020 16:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover the terminal leave benefits of Ms. Consorcia M. Gregorio, compulsory retiree.	
SARO-ROIII-20-0020891	2,718,349.00	12/02/2020 14:22:05	12/07/2020 16:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903109 - Mayor Ramon Trillana Memorial High School (Iba National High School - Hagonoy High School)	Release of allotment to cover PS deficiency due to implementation of SSL V, newly filled and approved ERF.	
SARO-ROVII-20-0020890	1,469,000.00	12/02/2020 14:12:55	12/03/2020 10:47:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907158 - Aloguinsan National High School	Release of allotment to cover additional PS requirements for CY 2020	

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SARO-ROIII-20-0020889	436,017.00	12/02/2020 13:52:26	12/07/2020 14:11:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROII-20-0020888	363,094.00	12/02/2020 13:50:57	12/03/2020 09:36:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902372 - Linao National High School	To cover deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020887	2,267,590.00	12/02/2020 13:49:49	12/03/2020 09:36:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902368 - Santiago City National High School	To cover any authorized PS deficiency in personnel benefits for FY 2020.	
SARO-ROI-20-0020886	12,964.00	12/02/2020 13:45:57	12/03/2020 11:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901105 - Suyo National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020885	.00	12/02/2020 13:45:23	12/03/2020 11:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901105 - Suyo National High School	To effect release of funds to the DepEd – Suyo National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROVII-20-0020884	216,000.00	12/02/2020 13:44:51	12/03/2020 10:47:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Hospital	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROI-20-0020883	14,570,757.00	12/02/2020 13:12:48	12/03/2020 11:56:43	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020882	11,115,000.00	12/02/2020 13:12:13	12/03/2020 11:56:43	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020881	6,874,792.00	12/02/2020 13:11:33	12/03/2020 11:56:43	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover additional Personnel Services requirements for FY 2020.	
SARO-OSEC-20-0020880	38,190,510.00	12/02/2020 13:07:41	12/04/2020 14:18:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various cities per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Cities (LGSF-AC), FY 2020 General Appropriations Act, Republic Act No. 11465	
SARO-BMB-D-20-0020879	56,141,000.00	12/02/2020 12:57:52	12/03/2020 13:26:11	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification of funds for the payment of claims for the Enhanced Comprehensive Local Integration Program.	
SARO-BMB-C-20-0020878	235,012,072.00	12/02/2020 12:44:57	12/04/2020 14:19:46	35 - Budgetary Support to Government Corporations (BSGC)	070 - Government Service Insurance System	0000000 - Government Service Insurance System	To cover tax subsidy granted to the GSIS for the value-added tax obligations for the 4th quarter (2019) up to the 3rd quarters of taxable year 2020 per Certificate of Entitlement to Subsidy No. 0207 dated November 6, 2020 under Fiscal Incentive Review Board Resolution No. 8-20 dated October 22, 2020.	
SARO-ROII-20-0020877	1,039,942.00	12/02/2020 12:43:35	12/03/2020 09:36:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020876	86,883.00	12/02/2020 12:42:58	12/03/2020 09:36:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902247 - Santa Maria National High School - Main	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020875	978,567.00	12/02/2020 12:41:47	12/03/2020 09:36:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020874	343,806.00	12/02/2020 12:40:49	12/03/2020 09:36:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020873	114,549.00	12/02/2020 12:39:48	12/03/2020 09:36:49	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600008 - Lasam National Agricultural School	To cover PS deficiency in authorized personnel benefits in FY 2020 due to filling of two (2) positions.	
SARO-ROII-20-0020872	571,367.00	12/02/2020 12:38:06	12/03/2020 09:36:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover payment for the Terminal Leave Benefits of Ms. Modesta G. Guiab, compulsory retiree.	
SARO-ROVII-20-0020871	771,000.00	12/02/2020 12:12:30	12/03/2020 14:03:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907615 - Bankal National High School	Release of allotment to cover PS requirements for CY 2020	
SARO-ROVII-20-0020870	517,000.00	12/02/2020 12:10:50	12/03/2020 14:07:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907120 - San Isidro National High School, San Isidro	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0020869	47,000.00	12/02/2020 12:06:07	12/03/2020 10:47:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907232 - Dalaguete National High School	Release of allotment to cover additional RLIP requirements for CY 2020	

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SARO-ROVII-20-0020868	5,174,000.00	12/02/2020 12:05:28	12/03/2020 10:47:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907232 - Dalaguete National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0020867	1,471,703.00	12/02/2020 12:02:02	12/03/2020 14:07:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto, Sr. Memorial Medical Center	To cover payment of terminal leave benefits of Dr. Renato D. Obra, compulsory retiree	
SARO-ROVII-20-0020866	2,303,000.00	12/02/2020 11:53:45	12/03/2020 14:03:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	Release of allotment to cover PS requirements for CY 2020	
SARO-ROVIII-20-0020865	262,973.00	12/02/2020 11:04:55	12/07/2020 19:12:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908405 - Catbalogan National Comprehensive High School (Samar National High School - SRSF Annex)	Funding requirement for salaries and other PS costs for newly filled positions	
SARO-ROVIII-20-0020864	2,536,312.00	12/02/2020 10:59:26	12/07/2020 19:12:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908409 - Samar National High School	Funding requirement for salaries and other PS costs for (9) newly filled positions	
SARO-ROVIII-20-0020863	.00	12/02/2020 10:55:56	12/09/2020 21:40:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908068 - Taft National High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROI-20-0020862	605,209.00	12/02/2020 10:45:39	12/03/2020 11:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901482 - Turac National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020861	.00	12/02/2020 10:45:06	12/03/2020 11:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901482 - Turac National High School	To effect release of funds to the DepEd – Turac National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROII-20-0020860	40,489,152.00	12/02/2020 09:56:23	12/02/2020 12:51:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVIII-20-0020859	.00	12/02/2020 09:47:06	12/09/2020 21:40:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIII-20-0020858	765,000.00	12/02/2020 09:27:32	12/07/2020 14:11:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903402 - San Felipe National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROVIII-20-0020857	.00	12/02/2020 09:27:25	12/09/2020 21:40:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROII-20-0020856	886,276.00	12/02/2020 08:49:33	12/02/2020 12:51:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020855	469,000.00	12/02/2020 08:37:36	12/02/2020 12:51:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-BMB-D-20-0020854	1,411,276.00	12/02/2020 08:36:31	12/03/2020 13:31:37	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of disallowed portion of terminal leave benefits of one (1) former employee of the then ARMM-Regional Department of Agriculture and Fisheries, as indicated in Annex A-1.	
SARO-ROII-20-0020853	551,006.00	12/02/2020 08:36:28	12/02/2020 12:51:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To cover deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020852	564,743.00	12/02/2020 08:29:50	12/02/2020 12:51:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902220 - Salinungan National High School	To cover PS deficiency in authorized personnel benefits in FY 2020.	
SARO-BMB-D-20-0020851	9,594,617.00	12/02/2020 08:29:33	12/03/2020 13:32:16	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of sixteen (16) former employees of the then ARMM-Regional Department of Environment and Natural Resources, as indicated in Annexes A-1 to A-16.	
SARO-ROII-20-0020850	484,525.00	12/02/2020 08:28:18	12/02/2020 12:51:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902318 - Cabarroguis National School of Arts and Trades	To cover deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020849	163,027.00	12/02/2020 08:27:21	12/02/2020 12:51:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902262 - Ugad High School	To cover PS deficiency in authorized personnel benefits in FY 2020.	
SARO-ROXII-20-0020848	234,323.00	12/02/2020 08:04:12	12/03/2020 17:09:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912101 - M'lang National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0020847	95,366,710.00	12/01/2020 19:48:05	12/09/2020 14:17:52	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover Personnel Services (PS) requirements of 152 newly-hired and 86 promoted personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0020846	834,462.00	12/01/2020 19:47:23	12/09/2020 14:23:38	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To effect the modification of allotment from Maintenance and other Operating Expenses to Personnel Services to cover payment of salaries and other compensation of the personnel of the GREAT Women 2 Project.	
SARO-BMB-D-20-0020845	3,000,000.00	12/01/2020 19:46:44	12/09/2020 14:23:15	17 - Department of National Defense (DND)	003 - National Defense College of the Philippines	0000000 - National Defense College of the Philippines	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of new generator set for the NDCP Building.	
SARO-BMB-D-20-0020844	38,141,700.00	12/01/2020 19:45:59	12/04/2020 12:18:37	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the implementation of various projects per Office of the President approval dated November 20, 2020.	
SARO-BMB-D-20-0020843	92,004,000.00	12/01/2020 19:45:00	12/03/2020 13:31:14	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the grant of financial support to qualified members of the Citizen Armed Force Geographical Unit (CAFGU) Active Auxiliary (CAA) Service.	
SARO-BMB-E-20-0020842	1,770,404.00	12/01/2020 18:58:41	12/10/2020 17:23:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	To cover payment of terminal leave benefits of former employees of DA-OSEC-RFO XIII as listed in Schedule I-B - P1,770,403.33.	
SARO-BMB-C-20-0020841	3,461,545.00	12/01/2020 18:58:01	12/09/2020 14:22:28	25 - Presidential Communications Operations Office (PCOO)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	To cover the payment of additional Personnel Services requirements due to hiring and promotion of personnel.	
SARO-BMB-E-20-0020840	4,892,291.00	12/01/2020 18:57:50	12/10/2020 17:23:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover payment of terminal leave benefits of former employees of DA-OSEC-RFO XII as listed in Schedule I-A - P4,892,290.83.	
SARO-BMB-C-20-0020839	41,356,800.00	12/01/2020 18:56:55	12/04/2020 14:18:18	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover one-year health insurance premiums of 17,232 unemployed persons with disability.	
SARO-ROVIII-20-0020838	.00	12/01/2020 18:56:01	12/09/2020 21:40:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020837	.00	12/01/2020 18:07:19	12/09/2020 21:40:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejo National High School (Panalaron National High School)	To effect modification in appropriation to cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020836	.00	12/01/2020 18:06:29	12/09/2020 21:40:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To effect modification in appropriation to cover the funding requirement deficiency in authorized personnel benefits in FY 2020	
SARO-ROVIII-20-0020835	.00	12/01/2020 18:04:27	12/09/2020 21:40:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908029 - Dolores National High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020834	.00	12/01/2020 18:03:27	12/09/2020 21:40:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908276 - Basey National High School	To cover PS deficiency due to unfunded position inclusive of the 1st tranche compensation adjustments and other PS-related costs, as authorized under RA No. 1146	
SARO-ROVIII-20-0020833	.00	12/01/2020 18:02:27	12/03/2020 19:47:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908284 - Clarencio Calagos Memorial School of Fisheries	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-B-20-0020832	13,431,898.00	12/01/2020 17:56:14	12/09/2020 14:22:51	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment from MOOE to CO to cover the funding requirements for the purchase of various Office Equipment, Information and Communications Technology (ICT) Equipment and Furniture and Fixtures.	
SARO-ROVIII-20-0020831	1,773,568.00	12/01/2020 17:55:19	12/04/2020 20:39:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908319 - Valeriano C. Yancha Memorial Agricultural School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020830	1,921,000.00	12/01/2020 17:54:38	12/04/2020 20:39:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908114 - Dulag National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020829	24,271,202.00	12/01/2020 17:54:01	12/07/2020 19:12:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020828	1,360,215.00	12/01/2020 17:53:19	12/04/2020 20:39:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908289 - Hinabangan National High School (Rawis NHS)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020827	2,429,608.00	12/01/2020 17:52:38	12/04/2020 20:39:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020826	1,022,857.00	12/01/2020 17:51:56	12/09/2020 21:40:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0020825	1,231,462.00	12/01/2020 17:51:11	12/03/2020 19:51:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908237 - Lorenzo S. Menzon Agro-Industrial School (Lapinig AIHS)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020824	145,331,944.00	12/01/2020 17:50:25	12/03/2020 19:51:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020823	211,872.00	12/01/2020 17:49:44	12/03/2020 19:51:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908240 - Mapanas Agro-Industrial High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020822	4,555,728.00	12/01/2020 17:49:06	12/03/2020 19:51:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908263 - Sumuroy Agro-Industrial High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-A-20-0020821	42,817,866.00	12/01/2020 17:43:58	12/10/2020 17:21:54	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the funding requirements for the payment of deficiency in FY 2020 Personnel Services.	
SARO-ROIX-20-0020820	1,228,238.00	12/01/2020 17:29:18	12/03/2020 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909301 - Zamboanga Sibugay National High School (Pangi NHS)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020819	1,306,543.00	12/01/2020 17:28:47	12/03/2020 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909300 - Tungawan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020818	992,051.00	12/01/2020 17:28:14	12/03/2020 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909298 - Titay National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020817	497,072.00	12/01/2020 17:27:39	12/03/2020 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909290 - Surabaya National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020816	713,064.00	12/01/2020 17:27:01	12/03/2020 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909288 - Sta. Clara National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020815	694,273.00	12/01/2020 17:26:25	12/03/2020 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909270 - Olutanga National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020814	978,283.00	12/01/2020 17:25:51	12/03/2020 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909284 - Siay National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-A-20-0020813	130,633,400.00	12/01/2020 17:19:25	12/03/2020 13:25:45	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements for FY 2020.	
SARO-BMB-A-20-0020812	10,437,371.00	12/01/2020 16:47:50	12/07/2020 16:21:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of claims for the works accomplished by E.M. Cuerpo, Inc. in connection with the Rehabilitation of Dike System along Solsona River (Breached and Eroded Dike, Left and Right Bank), Laoag River Basin Flood Control and Sabo Project, Province of Ilocos Norte.	
SARO-BMB-A-20-0020811	6,151,037.00	12/01/2020 16:47:30	12/07/2020 16:21:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of claims for the works accomplished by E.M. Cuerpo, Inc. in connection with the Rehabilitation of Dike System along Solsona River (Breached and Eroded Dike, Left and Right Bank), Laoag River Basin Flood Control and Sabo Project, Province of Ilocos Norte.	
SARO-BMB-C-20-0020810	56,560,000.00	12/01/2020 16:33:28	12/04/2020 14:19:28	35 - Budgetary Support to Government Corporations (BSGC)	034 - Local Water Utilities Administration	0000000 - Local Water Utilities Administration	To cover the national government subsidy to the Local Water Utilities Administration for the construction of earthquake resilient dam structure (Dam 3) and rerouting of pipelines of the Metro Kidapawan Water District per Office of the President approval dated October 29, 2020.	
SARO-ROXII-20-0020809	308,400.00	12/01/2020 16:30:52	12/02/2020 09:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912327 - Telafas National High School	To cover additional PS funding requirements due to the implementation of SSL V.	
SARO-ROVII-20-0020808	3,549,000.00	12/01/2020 16:19:53	12/03/2020 08:52:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907676 - Dr. Cecilio Putong National High School (Bohol NHS)	To cover payment of PS deficiency requirements for CY 2020	
SARO-ROIX-20-0020807	4,632.00	12/01/2020 16:09:22	12/03/2020 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	To cover the RLIP requirements for the 1st quarter (January-March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020806	4,201.00	12/01/2020 16:08:51	12/03/2020 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909249 - Ipil National High School	To cover the RLIP requirements for the 1st quarter (January-March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020805	862,887.00	12/01/2020 16:08:06	12/03/2020 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909263 - Malangas National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0020804	431,334.00	12/01/2020 16:07:25	12/03/2020 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909233 - Francisco Ramos National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020803	992,474.00	12/01/2020 16:06:47	12/03/2020 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909267 - Naga National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020802	583,611.00	12/01/2020 16:06:08	12/03/2020 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020801	1,448,105.00	12/01/2020 16:05:30	12/03/2020 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909249 - Ipil National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020800	170,752.00	12/01/2020 16:04:33	12/03/2020 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020799	513,565.00	12/01/2020 16:03:34	12/03/2020 09:22:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909237 - Diplahan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020798	183,059,972.00	12/01/2020 16:03:02	12/03/2020 09:22:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-B-20-0020797	73,194,896.00	12/01/2020 16:02:35	12/07/2020 16:11:16	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of Department of Labor and Employment.	
SARO-ROX-20-0020796	21,000.00	12/01/2020 15:58:23	12/10/2020 11:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910108 - Clarin National High School	To cover deficiency in RLIP requirements for the period January to March, 2020 due to filling of positions.	
SARO-ROX-20-0020795	1,967,000.00	12/01/2020 15:57:52	12/10/2020 11:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910108 - Clarin National High School	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROX-20-0020794	.00	12/01/2020 15:57:18	12/10/2020 11:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910108 - Clarin National High School	To effect modification in the appropriation to cover PS requirements for newly filled positions.	
SARO-BMB-F-20-0020793	20,138.00	12/01/2020 15:53:47	12/10/2020 17:19:27	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900016 - Zamboanga Peninsula Region Campus	To cover deficiency in the requirement for the 1st Quarter - FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-BMB-F-20-0020792	3,476,060.00	12/01/2020 15:47:12	12/10/2020 17:19:09	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900016 - Zamboanga Peninsula Region Campus	To cover the requirement for FY 2020 PS deficiency due to promotion and filling of vacant positions.	
SARO-BMB-F-20-0020791	3,230,531.00	12/01/2020 15:46:19	12/10/2020 17:18:50	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900016 - Zamboanga Peninsula Region Campus	To cover the requirement for FY 2020 PS deficiency due to promotion and filling of vacant positions.	
SARO-BMB-F-20-0020790	19,208,097.00	12/01/2020 15:44:26	12/29/2020 17:12:51	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the FY 2020 Personnel Services deficiency.	
SARO-BMB-F-20-0020789	12,262,393.00	12/01/2020 15:43:35	12/04/2020 14:20:17	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the FY 2020 Personnel Services deficiency.	
SARO-BMB-F-20-0020788	308,656.00	12/01/2020 15:42:44	12/28/2020 16:30:54	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover deficiency in the requirement for the 1st Quarter - FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-ROX-20-0020787	3,044,000.00	12/01/2020 15:40:36	12/01/2020 15:59:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910315 - Tangub City National High School	Release of allotment to cover funding requirements for PS deficiency.	
SARO-ROX-20-0020786	.00	12/01/2020 15:39:57	12/01/2020 15:59:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910315 - Tangub City National High School	To effect modification on the appropriation to cover funding requirements for PS deficiency.	
SARO-BMB-F-20-0020785	983,767.00	12/01/2020 15:16:18	12/07/2020 16:20:23	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the payment of terminal leave benefits claim of Ms. Kanipa U. Datucan, a former employee.	
SARO-BMB-B-20-0020784	442,522.00	12/01/2020 15:13:37	12/07/2020 16:11:44	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of additional FY 2018 Performance-Based Bonus of the seven qualified Regional Directors of the DOLE.	
SARO-ROI-20-0020783	144,931.00	12/01/2020 15:11:39	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901440 - Telbang National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020782	.00	12/01/2020 15:11:00	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901440 - Telbang National High School	To effect release of funds to the Telbang National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020781	972,527.00	12/01/2020 15:10:27	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901265 - Macarang National High School	To cover additional Personnel Services requirements for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0020780	.00	12/01/2020 15:09:52	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901265 - Macarang National High School	To effect release of funds to the DepEd – Macarang National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020779	575,758.00	12/01/2020 15:09:15	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020778	.00	12/01/2020 15:08:43	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To effect release of funds to the DepEd – San Nicolas East National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROVII-20-0020777	304,000.00	12/01/2020 14:52:50	12/03/2020 08:52:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907578 - Talamban National High School	To cover deficiency in PS requirements for CY 2020	
SARO-ROIX-20-0020776	208,069.00	12/01/2020 14:49:38	12/09/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909186 - Panagaan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-A-20-0020775	10,000,000.00	12/01/2020 14:37:00	12/04/2020 14:19:15	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the replacement of VRF air conditioning system servicing the Marble Hall of the Ayuntamiento Building.	
SARO-ROI-20-0020774	676,611.00	12/01/2020 14:28:23	12/02/2020 15:32:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901361 - Juan G. Macaraeg National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020773	.00	12/01/2020 14:27:36	12/02/2020 15:32:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901361 - Juan G. Macaraeg National High School	To effect release of funds to the DepEd – Juan G. Macaraeg National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020772	1,921,530.00	12/01/2020 14:26:13	12/02/2020 15:32:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901271 - Mapandan National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020771	.00	12/01/2020 14:25:17	12/02/2020 15:32:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901271 - Mapandan National High School	To effect release of funds to the DepEd – Mapandan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020770	1,356,101.00	12/01/2020 14:23:47	12/02/2020 15:32:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901407 - San Fabian National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020769	.00	12/01/2020 14:22:55	12/02/2020 15:32:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901407 - San Fabian National High School	To effect release of funds to the DepEd – San Fabian National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-BMB-E-20-0020768	646,125.00	12/01/2020 14:22:25	12/09/2020 14:20:53	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover funding requirements for the payment of Magna Carta benefits based on the Department of Science and Technology Certificate of Eligibility for the three (3) DA-PhilMech S&T personnel listed in Schedule I.	
SARO-ROI-20-0020767	1,574,478.00	12/01/2020 14:21:38	12/02/2020 15:32:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901384 - Manaoag National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROIII-20-0020766	445,629.00	12/01/2020 14:20:33	12/07/2020 16:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903516 - Marcelo H. Del Pilar National High School	Release of allotment to cover PS deficiency due to filling-up of six (6) positions.	
SARO-ROI-20-0020765	.00	12/01/2020 14:20:27	12/02/2020 15:32:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901384 - Manaoag National High School	To effect release of funds to the DepEd – Manaoag National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROIII-20-0020764	2,707,506.00	12/01/2020 14:19:48	12/07/2020 16:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903130 - San Rafael National Trade School	Release of allotment to cover PS deficiency due to implementation of SSL V, newly filled and approved ERF.	
SARO-ROIX-20-0020763	498,601.00	12/01/2020 14:17:15	12/09/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020762	3,868,920.00	12/01/2020 14:16:40	12/09/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909357 - Don Pablo Lorenzo Memorial High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020761	305,409.00	12/01/2020 14:16:06	12/09/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909356 - Curuan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020760	1,735,083.00	12/01/2020 14:15:28	12/09/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020759	3,631,377.00	12/01/2020 14:14:54	12/09/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909349 - Ayala National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020758	1,449,296.00	12/01/2020 14:14:19	12/09/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909347 - Arena Blanco National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	

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SARO-ROIX-20-0020757	67,004,434.00	12/01/2020 14:13:40	12/09/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020756	10,174,328.00	12/01/2020 14:13:02	12/09/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020755	.00	12/01/2020 14:12:28	12/09/2020 12:27:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To effect release of funds to Division of Zamboanga City pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROIX-20-0020754	2,731,338.00	12/01/2020 14:11:39	12/09/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020753	5,901,584.00	12/01/2020 14:10:44	12/09/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909379 - Zamboanga City National High School (Main)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020752	1,113,551.00	12/01/2020 14:10:04	12/09/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909372 - Southcom National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020751	3,918,755.00	12/01/2020 14:06:50	12/09/2020 12:21:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400052 - Mindanao Central Sanitarium	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVII-20-0020750	4,455,000.00	12/01/2020 13:57:24	12/03/2020 14:03:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907385 - Demetrio Alviola National High School	Release of allotment to cover PS requirements for CY 2020	
SARO-ROI-20-0020749	907,309.00	12/01/2020 13:53:58	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901297 - Salomague National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020748	.00	12/01/2020 13:53:16	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901297 - Salomague National High School	To effect release of funds to the DepEd – Salomague National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROX-20-0020747	1,304,000.00	12/01/2020 13:52:13	12/01/2020 14:41:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910103 - Baliangao School of Fisheries	Release of allotment to cover additional PS requirements due filling of positions.	
SARO-ROI-20-0020746	609,850.00	12/01/2020 13:52:12	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901478 - Speaker Eugenio Perez National Agricultural High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROX-20-0020745	.00	12/01/2020 13:51:30	12/01/2020 14:41:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910103 - Baliangao School of Fisheries	To effect modification in the appropriation to cover PS requirements for newly filled positions.	
SARO-ROI-20-0020744	.00	12/01/2020 13:51:27	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901478 - Speaker Eugenio Perez National Agricultural High School	To effect release of funds to the DepEd – Speaker Eugenio Perez National Agricultural High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROXIII-20-0020743	135,697.00	12/01/2020 13:32:48	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916388 - Surigao City National High School (San Juan National High School)	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-BMB-F-20-0020742	300,000,000.00	12/01/2020 13:29:42	12/07/2020 16:12:53	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for subsidies and allowances to qualified students of public and private tertiary education institutions, pursuant to Section 10 (j) of Republic Act No. 11494, dated September 11, 2020.	
SARO-BMB-F-20-0020741	11,476,000.00	12/01/2020 13:25:14	12/04/2020 14:20:05	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover the implementation of the project “Enhancing the Products of Abaca (Musa Textilis) and Other Natural Textile Fibers Pretreatment via Wet on Wet Processing.”	
SARO-BMB-E-20-0020740	7,700,156.00	12/01/2020 13:17:45	12/07/2020 16:21:53	37 - Department of Information and Communications Technology (DICT)	004 - Cybercrime Investigation and Coordination Center	0000000 - Cybercrime Investigation and Coordination Center	To cover the Maintenance and Other Operating Expenses requirements for FY 2020.	
SARO-BMB-E-20-0020739	2,275,274.00	12/01/2020 13:16:51	12/07/2020 16:21:37	37 - Department of Information and Communications Technology (DICT)	004 - Cybercrime Investigation and Coordination Center	0000000 - Cybercrime Investigation and Coordination Center	To cover the Personnel Services requirement for FY 2020.	
SARO-ROVIII-20-0020738	469,920.00	12/01/2020 13:14:06	12/09/2020 21:40:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908420 - Maasin Vocational High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020737	396,302,523.00	12/01/2020 13:12:54	12/04/2020 20:39:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	

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SARO-ROVIII-20-0020736	.00	12/01/2020 13:10:53	12/03/2020 19:47:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To effect modification in appropriation to cover the funding requirement for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020735	1,407,197.00	12/01/2020 13:09:18	12/07/2020 19:12:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908409 - Samar National High School	To cover funding requirement for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIVA-20-0020734	723,309.00	12/01/2020 13:05:48	12/04/2020 10:02:05	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	Release of funds to cover additional RLIP requirements due to the implementation of NBC 461 (7th Cycle) for the period July 1 to December 31, 2019	
SARO-ROIVA-20-0020733	291,806.00	12/01/2020 13:05:05	12/04/2020 10:02:05	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVA-20-0020732	18,092,000.00	12/01/2020 13:04:34	12/04/2020 10:02:05	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	Release of funds to cover additional PS requirements due to the implementation of NBC 461 (7th Cycle) for the period July 1 to December 31, 2019 and any PS deficiency for FY 2020.	
SARO-BMB-A-20-0020731	72,888,940.00	12/01/2020 12:45:36	12/02/2020 17:48:17	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover additional Personnel Services requirements for FY 2020.	
SARO-BMB-F-20-0020730	1,000,000,000.00	12/01/2020 12:40:01	12/07/2020 16:20:05	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the implementation of ICT Modernization Program.	
SARO-ROI-20-0020729	803,608.00	12/01/2020 12:39:34	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901246 - Enrico T. Prado National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020728	.00	12/01/2020 12:38:43	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901246 - Enrico T. Prado National High School	To effect release of funds to the DepEd – Enrico T. Prado National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROVI-20-0020727	5,673,319.00	12/01/2020 11:58:16	12/01/2020 13:50:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover any PS deficiency in authororized personnel benefits for FY 2020.	
SARO-OSEC-20-0020726	68,000,000.00	12/01/2020 11:57:56	12/04/2020 14:18:03	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494.	
SARO-ROI-20-0020725	505,266.00	12/01/2020 11:48:15	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901480 - Tandoc National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020724	.00	12/01/2020 11:47:36	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901480 - Tandoc National High School	To effect release of funds to the DepEd – Tandoc National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020723	1,375,159.00	12/01/2020 11:46:34	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901372 - Guiling-Coliling National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020722	.00	12/01/2020 11:45:45	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901372 - Guiling-Coliling National High School	To effect release of funds to the DepEd – Guiling-Coliling National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020721	594,929.00	12/01/2020 11:44:56	12/03/2020 11:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901395 - Pindangan National High School, Alcala	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020720	.00	12/01/2020 11:44:16	12/03/2020 11:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901395 - Pindangan National High School, Alcala	To effect release of funds to the DepEd – Pindangan National High School, Alcala pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROIII-20-0020719	845,895.00	12/01/2020 11:31:18	12/03/2020 16:30:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903154 - Bongabon National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579, newly-filled positions and salary adjustment under BC 2020-4.	
SARO-ROIII-20-0020718	3,834,000.00	12/01/2020 11:30:43	12/03/2020 16:30:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903473 - Subic National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROVII-20-0020717	99,000.00	12/01/2020 11:25:12	12/10/2020 15:03:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400045 - St. Anthony Mother and Child Hospital	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0020716	10,396,000.00	12/01/2020 11:24:35	12/10/2020 15:03:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400045 - St. Anthony Mother and Child Hospital	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROX-20-0020715	99,558,000.00	12/01/2020 11:12:14	12/02/2020 08:40:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	Release of allotment to cover PS deficiency due to filling of positions.	

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SARO-ROX-20-0020714	.00	12/01/2020 11:11:32	12/02/2020 08:40:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To effect modification in the appropriation to cover PS requirements for teaching and non-teaching positions.	
SARO-ROVIII-20-0020713	5,466.00	12/01/2020 11:02:43	12/03/2020 19:51:37	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover RLIP deficiency for the period January to March 2020	
SARO-ROVI-20-0020712	52,169.00	12/01/2020 11:01:31	12/04/2020 10:09:31	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Funding requirement for the additional Terminal Leave Benefits of the three (3) retirees of Northern Iloilo Polytechnic State College.	
SARO-ROII-20-0020711	748,669.00	12/01/2020 11:00:19	12/01/2020 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To cover any authorized PS deficiency in personnel benefits for FY 2020.	
SARO-ROII-20-0020710	788,598.00	12/01/2020 10:58:12	12/01/2020 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902217 - Rizal Region National High School, Alicia, Isabelala	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020709	1,038,760.00	12/01/2020 10:55:36	12/01/2020 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902245 - Sandiat National High School	To cover PS deficiency in authorized personnel benefits in FY 2020.	
SARO-ROXII-20-0020708	653,626.00	12/01/2020 10:51:52	12/02/2020 09:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812005 - Division of Cotabato City	To release additional allotment for 59 reclassified positions in FY 2020.	
SARO-ROX-20-0020707	28,000.00	12/01/2020 10:48:26	12/01/2020 13:23:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	Release of allotment to cover RLIP requirements for period January to March, 2020 due to PS Deficiency.	
SARO-ROX-20-0020706	1,822,000.00	12/01/2020 10:48:01	12/01/2020 13:23:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	Release of allotment to cover additional PS requirements due to PS Deficiency.	
SARO-BMB-D-20-0020705	4,740,052.00	12/01/2020 10:48:01	12/03/2020 13:30:01	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of nine (9) former employees of the then ARMM-Regional Department of Agrarian Reform, as indicated in Annexes A-1 to A-9.	
SARO-ROX-20-0020704	.00	12/01/2020 10:44:49	12/01/2020 13:23:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	To effect modification in the appropriation to cover PS deficiency.	
SARO-BMB-B-20-0020703	280,000,000.00	12/01/2020 10:44:02	12/02/2020 17:42:07	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of various public health programs and procurement of medicines of DOH - Central Office, categorized under For Later Release/Negative List (Annex B) of National Budget Circular No. 578 per Office of the President approval dated November 26, 2020.	
SARO-ROII-20-0020702	457,000.00	12/01/2020 10:40:45	12/01/2020 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0020701	6,302.00	12/01/2020 10:17:29	12/03/2020 16:30:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0020700	290,621.00	12/01/2020 10:16:49	12/03/2020 16:30:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	Release of funds to cover PS deficiency due to newly-filled position.	
SARO-ROII-20-0020699	14,067,488.00	12/01/2020 10:10:31	12/01/2020 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-C-20-0020698	86,406.00	12/01/2020 10:05:27	12/03/2020 18:43:22	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover the monetization of leave credits of Mr. Alexander M. Cabalda.	
SARO-ROX-20-0020697	2,418,000.00	12/01/2020 09:55:00	12/02/2020 15:11:23	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment to cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-C-20-0020696	280,780,000.00	12/01/2020 09:54:36	12/03/2020 13:24:42	35 - Budgetary Support to Government Corporations (BSGC)	007 - National Tobacco Administration	0000000 - National Tobacco Administration	To cover operating requirements of the National Tobacco Administration chargeable against its share from the Tobacco Fund pursuant to Republic Act No. 4155.	
SARO-BMB-C-20-0020695	180,857,000.00	12/01/2020 09:49:42	12/02/2020 17:45:59	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the release of National Government subsidy to the National Irrigation Administration for the Loan Proceeds component for FY 2020 of the Integrated Resources and Environment Management Project - International Fund for Agricultural Development (INREMP-IFAD) Financing Reallocation Project.	
SARO-ROIII-20-0020694	14,336.00	12/01/2020 09:21:41	12/03/2020 16:30:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903183 - Jorge M. Padilla National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0020693	1,081,462.00	12/01/2020 09:21:12	12/03/2020 16:30:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903183 - Jorge M. Padilla National High School	Release of funds to cover PS deficiency due to SSL V and newly-filled positions.	

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SARO-ROIII-20-0020692	398,267.00	12/01/2020 09:20:48	12/03/2020 16:30:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903450 - Mena Memorial High School - Sta. Cruz South High School	Release of funds to cover PS deficiency due to SSL V under NBC 579, recurring costs due to ERF/MT/Reclassification of Positions and Step Increment.	
SARO-ROIII-20-0020691	334,687.00	12/01/2020 09:18:42	12/03/2020 16:30:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Miguel National High School - Jesus F. Magsaysay High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROIVB-20-0020690	31,239,126.00	12/01/2020 08:59:42	12/04/2020 11:30:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover additional PS requirements due to the filling up of one hundred ten (110) Teacher I positions.	
SARO-ROIVB-20-0020689	6,785,643.00	12/01/2020 08:59:04	12/04/2020 11:30:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover additional PS requirements due to the filling up of seventy-two (72) teaching and three (3) non-teaching positions	
SARO-ROII-20-0020688	92,456.00	12/01/2020 08:57:27	12/01/2020 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020687	256,000.00	12/01/2020 08:56:30	12/01/2020 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020686	697,000.00	12/01/2020 08:55:52	12/01/2020 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020685	525,434.00	12/01/2020 08:54:33	12/01/2020 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020684	155,637.00	12/01/2020 08:53:29	12/01/2020 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020683	4,486,084.00	12/01/2020 08:52:32	12/01/2020 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902369 - Cagayan National High School	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020682	1,421,755.00	12/01/2020 08:50:37	12/01/2020 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020681	277,074.00	12/01/2020 08:50:04	12/01/2020 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902299 - Nansiakan National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020680	33,356.00	12/01/2020 08:49:35	12/01/2020 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020679	1,004,218.00	12/01/2020 08:49:05	12/01/2020 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020678	663,000.00	12/01/2020 08:46:53	12/01/2020 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902231 - San Jose National High School	To cover PS deficiency in authorized personnel benefits in FY 2020.	
SARO-BMB-B-20-0020677	62,000,000.00	11/27/2020 20:45:08	12/02/2020 17:41:44	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the site development and landscaping in preparation for the construction of the Marawi City General Hospital in Marawi City, per Office of the President's approval dated November 17, 2020.	
SARO-BMB-B-20-0020676	5,009,566.00	11/27/2020 20:29:04	12/03/2020 13:24:16	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover the funding requirements for Personnel Services (PS) deficiency due to filling of vacant positions.	
SARO-BMB-E-20-0020675	6,100,000.00	11/27/2020 19:04:28	12/02/2020 17:52:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture in Regional Programs.	
SARO-BMB-E-20-0020674	3,845,000.00	11/27/2020 19:03:39	12/02/2020 17:52:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	To cover funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture in Regional Programs.	
SARO-BMB-E-20-0020673	3,000,000.00	11/27/2020 19:01:05	12/02/2020 17:52:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture in Regional Programs.	
SARO-BMB-E-20-0020672	6,300,000.00	11/27/2020 19:00:17	12/02/2020 17:52:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	To cover funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture in Regional Programs.	
SARO-BMB-E-20-0020671	6,000,000.00	11/27/2020 18:59:39	12/02/2020 17:52:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture in Regional Programs.	
SARO-BMB-E-20-0020670	2,780,000.00	11/27/2020 18:58:58	12/02/2020 17:52:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture in Regional Programs.	
SARO-BMB-E-20-0020669	6,500,000.00	11/27/2020 18:58:18	12/02/2020 17:51:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture in Regional Programs.	

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SARO-BMB-E-20-0020668	3,000,000.00	11/27/2020 18:57:41	12/02/2020 17:51:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture in Regional Programs.	
SARO-BMB-E-20-0020667	3,000,000.00	11/27/2020 18:56:52	12/02/2020 17:51:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture in Regional Programs.	
SARO-BMB-E-20-0020666	9,178,000.00	11/27/2020 18:56:16	12/02/2020 17:51:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture in Regional Programs.	
SARO-BMB-E-20-0020665	3,000,000.00	11/27/2020 18:55:38	12/02/2020 17:50:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture in Regional Programs.	
SARO-BMB-E-20-0020664	6,340,000.00	11/27/2020 18:54:51	12/02/2020 17:50:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	To cover funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture in Regional Programs.	
SARO-ROIX-20-0020663	3,284,747.00	11/27/2020 17:37:35	12/09/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909224 - Tukuran Technical Vocational High School (Tukuran Comprehensive NHS-San Carlos NHS)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020662	2,203,822.00	11/27/2020 17:36:39	12/09/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909213 - Tambulig (Echanca) National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020660	3,349,554.00	11/27/2020 17:34:53	12/09/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909181 - Molave Vocational Technical School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020659	2,162,397.00	11/27/2020 17:34:07	12/09/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROV-20-0020658	1,152,967.00	11/27/2020 17:29:05	12/01/2020 14:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0020657	.00	11/27/2020 17:28:36	12/01/2020 14:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	To effect release of funds to Kilicao High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROIX-20-0020656	912,125.00	11/27/2020 17:27:52	12/02/2020 11:30:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROV-20-0020655	1,046,551.00	11/27/2020 17:27:54	12/01/2020 14:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	Release of allotment for Personnel Services (PS) to cover PS deficiency	
SARO-ROV-20-0020654	.00	11/27/2020 17:27:27	12/01/2020 14:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	To effect release of funds to Bagamanoc Rural Development High School relative to additional PS requirement	
SARO-ROIX-20-0020653	93,132.00	11/27/2020 17:27:13	12/02/2020 11:30:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROV-20-0020652	409,537.00	11/27/2020 17:26:55	12/01/2020 14:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905044 - Malipo National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROIX-20-0020651	884,247.00	11/27/2020 17:26:27	12/02/2020 11:30:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909091 - Siocon National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROV-20-0020650	.00	11/27/2020 17:26:20	12/01/2020 14:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905044 - Malipo National High School	To effect release of funds to Malipo National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0020649	3,266,184.00	11/27/2020 17:25:51	12/01/2020 14:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0020648	.00	11/27/2020 17:24:11	12/01/2020 14:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	To effect release of funds to Tabaco National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0020647	728,894.00	11/27/2020 17:20:48	12/01/2020 14:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905589 - Paulba National High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-BMB-E-20-0020646	2,599,200.00	11/27/2020 17:17:08	12/03/2020 13:22:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover funding requirements for the payment of Magna Carta benefits based on the Department of Science and Technology Certificate of Eligibility for the fifty-seven (57) DA-OSEC-RFO II S&T personnel listed in Schedule I.	
SARO-ROV-20-0020645	.00	11/27/2020 17:13:48	12/01/2020 14:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905589 - Paulba National High School	To effect release of funds to Paulba National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0020644	542,000.00	11/27/2020 17:13:16	12/01/2020 14:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905583 - Bicol Regional Science High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	

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SARO-ROV-20-0020643	.00	11/27/2020 17:12:10	12/01/2020 14:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905583 - Bicol Regional Science High School	To effect release of funds to Bicol Regional Science High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROVI-20-0020642	382,596.00	11/27/2020 17:08:12	12/01/2020 15:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0020641	740,027.00	11/27/2020 16:44:31	12/01/2020 11:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901319 - Zaragoza National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020640	.00	11/27/2020 16:43:53	12/01/2020 11:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901319 - Zaragoza National High School	To effect release of funds to the DepEd – Zaragoza National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROVIII-20-0020639	.00	11/27/2020 16:29:16	12/01/2020 20:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020638	.00	11/27/2020 16:28:42	12/01/2020 20:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020637	.00	11/27/2020 16:28:03	12/01/2020 20:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020636	.00	11/27/2020 16:27:29	12/01/2020 20:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To effect modification in appropriation to cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020635	.00	11/27/2020 16:26:54	12/01/2020 20:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To effect modification in appropriation to cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020634	.00	11/27/2020 16:26:24	12/01/2020 20:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVII-20-0020633	2,199,000.00	11/27/2020 16:26:12	12/02/2020 16:05:54	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover deficiency in PS requirements for CY 2020	
SARO-ROVIII-20-0020632	.00	11/27/2020 16:25:50	12/01/2020 20:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908013 - Maripipi National Vocational School	To effect modification in appropriation to cover the funding requirement deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020631	.00	11/27/2020 16:25:17	12/01/2020 20:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVII-20-0020630	6,223,000.00	11/27/2020 16:21:59	12/02/2020 10:15:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907335 - Santander National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0020629	11,000.00	11/27/2020 16:21:21	12/02/2020 10:15:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907335 - Santander National High School	Release of allotment to cover additional PS requirements for RLIP for CY 2020	
SARO-ROVIII-20-0020628	1,848,968.00	11/27/2020 16:18:51	12/02/2020 18:49:44	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover PS deficiency due to newly filled positions	
SARO-ROVIII-20-0020627	.00	11/27/2020 16:18:15	12/01/2020 20:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To effect modification in appropriation to cover PS deficiency due to unfunded positions for the period September to December 2020 inclusive of the 1st tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11466	
SARO-ROVIII-20-0020626	.00	11/27/2020 16:17:39	12/03/2020 19:47:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908282 - Calbiga National High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020625	881,128.00	11/27/2020 16:17:07	12/07/2020 19:12:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover the requirement due to filling of four (4) unfunded positions	
SARO-ROXIII-20-0020624	28,329,856.00	11/27/2020 16:04:06	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover Personnel Services (PS) Deficiency.	
SARO-ROI-20-0020623	328,307.00	11/27/2020 15:46:04	12/01/2020 11:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901342 - Bobonan National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020622	.00	11/27/2020 15:45:05	12/01/2020 11:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901342 - Bobonan National High School	To effect release of funds to the DepEd – Bobonan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020621	732,449.00	11/27/2020 15:44:19	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901459 - Gabu National High School	To cover additional Personnel Services requirements for FY 2020.	

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SARO-ROI-20-0020620	.00	11/27/2020 15:43:53	12/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901459 - Gabu National High School	To effect release of funds to the DepEd – Gabu National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-BMB-E-20-0020619	1,000,000.00	11/27/2020 15:37:36	12/03/2020 13:21:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Integrated Natural Resources and Environmental Management Project (INREMP) under GEF Grant No. 0325-PHI.	
SARO-ROI-20-0020618	977,568.00	11/27/2020 15:27:18	12/01/2020 11:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901113 - Aringay National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROXII-20-0020617	1,799,189.00	11/27/2020 15:27:08	12/01/2020 10:35:42	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	To release additional allotment for seven reclassified positions under National Budget Circular (NBC) No. 461 7th A Cycle implementation.	
SARO-ROI-20-0020616	.00	11/27/2020 15:26:41	12/01/2020 11:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901113 - Aringay National High School	To effect release of funds to the DepEd – Aringay National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROV-20-0020615	1,594,653.00	11/27/2020 15:26:24	11/27/2020 17:10:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Allotment for Personnel Services (PS) for October to December 2020.	
SARO-ROIX-20-0020614	5,494,636.00	11/27/2020 15:26:15	12/02/2020 11:16:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400054 - Labuan Public Hospital	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROV-20-0020613	.00	11/27/2020 15:25:31	11/27/2020 17:10:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	To effect release of funds to Masbate National Comprehensive High School relative to additional PS requirement.	
SARO-ROV-20-0020612	65,704,072.00	11/27/2020 15:23:35	11/27/2020 17:10:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover funding requirements related to PS deficiency of the Agency for the period January to December, 2020.	
SARO-ROIII-20-0020611	3,303,675.00	11/27/2020 15:14:25	11/28/2020 16:50:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903115 - Norzagaray National High School	Release of allotment to cover PS deficiency due to implementation of SSL V, newly filled positions and approved ERF.	
SARO-ROIII-20-0020610	1,383,596.00	11/27/2020 15:13:56	11/28/2020 16:50:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903134 - Sullivan National High School	Release of allotment to cover PS deficiency due to implementation of SSL V, newly filled positions and approved ERF.	
SARO-ROIII-20-0020609	2,965.00	11/27/2020 15:01:08	12/03/2020 16:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover RLIP deficiency for the period of January 1 to March 31, 2020.	
SARO-ROIII-20-0020608	788,841.00	11/27/2020 15:00:31	12/03/2020 16:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903405 - San Julian-Sta. Maria National High School	Release of funds to cover Personnel Services deficiency due to filling-up of positions and SSL V.	
SARO-BMB-B-20-0020607	63,825.00	11/27/2020 15:00:32	12/14/2020 14:16:26	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To cover the deficiency in Retirement and Life Insurance Premium (RLIP) requirements for 1st Quarter due to the withdrawal of RLIP requirements of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0020606	3,519,461.00	11/27/2020 14:59:54	12/02/2020 11:16:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400053 - Sulu Sanitarium	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIII-20-0020605	722,145.00	11/27/2020 14:59:35	12/03/2020 16:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903374 - Dapdap High School (resettlement school)	Release of funds to cover Personnel Services deficiency due to SSL V and filling-up of two (2) newly-created positions.	
SARO-ROIII-20-0020604	1,065,320.00	11/27/2020 14:59:01	12/03/2020 16:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903412 - Corazon C. Aquino High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0020603	987,728.00	11/27/2020 14:58:32	12/03/2020 16:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903250 - Apalit Technical Vocational High School	Release of funds to cover Personnel Services deficiency due to SSL V and one (1) newly-filled Administrative Assistant II position.	
SARO-ROIII-20-0020602	1,325,711.00	11/27/2020 14:57:54	12/03/2020 16:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903272 - De La Paz Libutad National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0020601	9,635,623.00	11/27/2020 14:57:13	12/03/2020 16:54:24	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	Release of funds to cover additional Personnel Services requirement of 20 newly-filled positions.	
SARO-BMB-A-20-0020600	21,288.00	11/27/2020 14:53:23	12/03/2020 13:26:57	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover additional Retirement and Life Insurance Premiums requirement.	

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SARO-BMB-A-20-0020599	1,382,808.00	11/27/2020 14:52:22	12/03/2020 13:26:35	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROXII-20-0020598	1,047,749.00	11/27/2020 14:47:04	12/01/2020 10:35:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912078 - Makilala National High School	To cover funding requirement for deficiency in authorized personnel benefits for FY 2020.	
SARO-CAR-20-0020596	1,264,198.00	11/27/2020 14:44:28	12/01/2020 14:33:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914272 - Irisan National High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0020594	93,063.00	11/27/2020 14:38:50	11/27/2020 16:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903444 - Lauis National High School Annex - Pambian High School	Release of funds to cover PS deficiency due to newly-filled position.	
SARO-CAR-20-0020593	55,447,867.00	11/27/2020 14:27:26	12/01/2020 14:33:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-CAR-20-0020592	1,143,739.00	11/27/2020 14:26:46	12/01/2020 14:33:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover deficiencies in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0020591	-6,180,000.00	11/27/2020 14:20:56	12/02/2020 17:46:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To correct the transposition error in the amounts under SARO-BMB-A-20-0016037 dated September 23, 2020 for the projects specified herein.	
SARO-BMB-B-20-0020590	16,994,348.00	11/27/2020 14:03:23	12/07/2020 16:12:09	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in the Retirement and Life Insurance Premium (RLIP) incurred from January to March 2020.	
SARO-ROIII-20-0020589	3,287,331.00	11/27/2020 14:01:28	11/27/2020 16:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903158 - Cabiao National High School	Release of funds to cover PS deficiency due to SSL V, newly-filled/created positions and recurring cost on the approved ERFs/MTs in 2019.	
SARO-BMB-B-20-0020588	4,063,823.00	11/27/2020 14:01:25	12/04/2020 14:20:29	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of programs per Direct Funding Agreement No. 70507, as represented by the Department of Foreign Affairs and Trade (DFAT) and DSWD.	
SARO-ROIII-20-0020587	3,188.00	11/27/2020 14:01:12	11/27/2020 16:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903158 - Cabiao National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0020586	2,300.00	11/27/2020 14:00:52	11/27/2020 16:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903423 - Amungan National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0020585	19,161.00	11/27/2020 14:00:19	11/27/2020 16:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903423 - Amungan National High School	Release of funds to cover PS deficiency for recurring costs due to Step Increment.	
SARO-BMB-E-20-0020584	3,996,000.00	11/27/2020 13:56:04	12/03/2020 13:21:27	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover additional Personnel Services (PS) requirements for FY 2020.	
SARO-BMB-B-20-0020583	174,431.00	11/27/2020 13:08:38	12/15/2020 16:08:20	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium (RLIP) requirements for the 1st Quarter due to the withdrawal of RLIP requirements of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0020582	2,763,852.00	11/27/2020 12:53:42	12/01/2020 11:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020581	.00	11/27/2020 12:53:01	12/01/2020 11:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To effect release of funds to the DepEd – Eastern Pangasinan Agricultural College pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020580	244,411.00	11/27/2020 12:51:07	12/01/2020 11:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901220 - Burgos National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020579	.00	11/27/2020 12:50:37	12/01/2020 11:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901220 - Burgos National High School	To effect release of funds to the DepEd – Burgos National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROX-20-0020578	4,000.00	11/27/2020 11:49:07	11/27/2020 17:11:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910301 - Ozamiz City National High School	To cover deficiency in RLIP requirements for the period January to March, 2020 due to filling of positions.	
SARO-ROX-20-0020577	2,457,000.00	11/27/2020 11:48:25	11/27/2020 17:11:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910301 - Ozamiz City National High School	Release of allotment to cover additional PS requirements due filling of positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0020576	.00	11/27/2020 11:47:38	11/27/2020 17:11:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910301 - Ozamiz City National High School	To effect modification in the appropriation to cover PS requirements for newly filled positions.	
SARO-BMB-A-20-0020575	1,010,229.00	11/27/2020 11:22:54	12/01/2020 11:31:19	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	To cover the payment of additional Personnel Services requirements due to hiring of personnel.	
SARO-ROV-20-0020574	3,411,674.00	11/27/2020 11:22:45	11/27/2020 15:20:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905568 - Banquerohan National High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0020573	.00	11/27/2020 11:22:19	11/27/2020 15:20:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905568 - Banquerohan National High School	To effect release of funds to Banquerohan National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROVI-20-0020572	8,963,498.00	11/27/2020 11:21:06	11/29/2020 15:02:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0020571	1,362,768.00	11/27/2020 11:20:44	11/27/2020 15:20:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	Release of allotment for Personnel Services (PS) deficiency for CY 2020.	
SARO-ROIX-20-0020570	1,465,117.00	11/27/2020 11:19:52	12/02/2020 11:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909068 - Salug National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020569	2,721,575.00	11/27/2020 11:19:11	12/02/2020 11:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909060 - Piñan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020568	2,216,484.00	11/27/2020 11:18:29	12/02/2020 11:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020567	514,117.00	11/27/2020 11:17:58	12/02/2020 11:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909047 - Liloy National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020566	519,758.00	11/27/2020 11:17:19	12/02/2020 11:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020565	1,787,898.00	11/27/2020 11:16:42	12/02/2020 11:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909038 - Katipunan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020564	1,451,084.00	11/27/2020 11:15:50	12/02/2020 11:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909024 - Gutalac National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020563	73,923,981.00	11/27/2020 11:15:12	12/02/2020 11:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020562	.00	11/27/2020 11:14:22	12/02/2020 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909060 - Piñan National High School	To effect release of funds to Piñan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements	
SARO-ROIX-20-0020561	.00	11/27/2020 11:13:45	12/02/2020 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909068 - Salug National High School	To effect release of funds to Salug National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements	
SARO-ROIX-20-0020560	.00	11/27/2020 11:12:56	12/02/2020 11:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To effect release of funds to Manukan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements	
SARO-ROIX-20-0020559	.00	11/27/2020 11:12:20	12/02/2020 11:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909047 - Liloy National High School	To effect release of funds to Liloy National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements	
SARO-ROIX-20-0020558	.00	11/27/2020 11:11:42	12/02/2020 11:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	To effect release of funds to Kipit Agro-Fishery High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements	
SARO-ROIX-20-0020557	.00	11/27/2020 11:11:06	12/02/2020 11:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909038 - Katipunan National High School	To effect release of funds to Katipunan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements	
SARO-ROIX-20-0020556	.00	11/27/2020 11:10:20	12/02/2020 11:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909024 - Gutalac National High School	To effect release of funds to Gutalac National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements	
SARO-ROIII-20-0020555	48,204.00	11/27/2020 11:09:01	11/27/2020 16:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-BMB-B-20-0020554	388,452.00	11/27/2020 11:08:38	12/03/2020 13:23:27	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover the share of movie producers on screening fees from films shown through the FDCP Cinematheque and CineLokal Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0020553	70,939,165.00	11/27/2020 11:06:36	11/27/2020 11:28:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIX-20-0020552	.00	11/27/2020 11:00:47	12/02/2020 11:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Schools Division of Zamboanga del Norte pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements	
SARO-ROIVB-20-0020551	2,417,692.00	11/27/2020 10:54:09	11/27/2020 13:37:17	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover Personnel Services (PS) requirements for fifty-five (55) newly filled positions.	
SARO-ROII-20-0020550	.00	11/27/2020 10:53:29	11/27/2020 11:28:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To effect modification in the appropriation to cover PS deficiency in authorized positions.	
SARO-ROIVB-20-0020549	17,126,000.00	11/27/2020 10:53:01	11/27/2020 13:37:17	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover Personnel Services (PS) requirements for fifty-five (55) newly filled positions.	
SARO-ROII-20-0020548	41,248,883.00	11/27/2020 10:51:35	11/27/2020 11:28:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROX-20-0020547	47,000.00	11/27/2020 10:50:34	11/27/2020 17:24:33	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment to cover RLIP for PS Deficiency in FY 2020.	
SARO-ROX-20-0020546	9,518,000.00	11/27/2020 10:49:45	11/27/2020 17:24:33	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment to cover additional PS requirements for FY 2020 PS Deficiency.	
SARO-ROIII-20-0020545	3,710.00	11/27/2020 10:47:14	11/27/2020 16:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903166 - Cuyapo National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0020544	1,228,019.00	11/27/2020 10:44:45	11/28/2020 16:50:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903083 - Cambaog National High School	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSL V and filling-up of position.	
SARO-BMB-A-20-0020543	1,000,000.00	11/27/2020 10:41:41	12/03/2020 18:42:46	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	To cover the funding requirements for the implementation of Likha-an sa Intramuros: Serye ng mga Pagtatanghal at Palihang Pansining at Kultura.	
SARO-ROIX-20-0020542	2,068,024.00	11/27/2020 10:40:36	12/02/2020 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909160 - Lapuyan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020541	633,531.00	11/27/2020 10:39:35	12/02/2020 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909154 - Kabatan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020540	1,481,108.00	11/27/2020 10:38:57	12/02/2020 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909137 - Dinas National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020539	761,529.00	11/27/2020 10:38:15	12/02/2020 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909126 - Commonwealth National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020538	1,237,518.00	11/27/2020 10:37:40	12/02/2020 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909114 - Bayog National Technical-Vocational High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVII-20-0020537	70,000.00	11/27/2020 10:37:33	12/01/2020 14:25:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907306 - Patupat National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-BMB-E-20-0020536	3,577,723.00	11/27/2020 10:37:23	12/01/2020 11:34:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Integrated Natural Resources and Environmental Management Project (INREMP) under GEF Grant No. 0325-PHI.	
SARO-ROIX-20-0020535	421,289.00	11/27/2020 10:36:58	12/02/2020 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909112 - Balongating National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020534	62,181,480.00	11/27/2020 10:36:13	12/02/2020 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROX-20-0020533	1,292,000.00	11/27/2020 10:35:41	11/27/2020 17:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910154 - Laguindingan National High School	Release of allotment to cover PS deficiency due to filling of positions.	
SARO-ROIX-20-0020532	.00	11/27/2020 10:35:25	12/02/2020 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909160 - Lapuyan National High School	To effect release of funds to Lapuyan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROX-20-0020531	.00	11/27/2020 10:35:09	11/27/2020 17:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910154 - Laguindingan National High School	To effect modification in the appropriation to cover PS requirements for teaching and non-teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0020530	.00	11/27/2020 10:34:25	12/02/2020 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909154 - Kabatan National High School	To effect release of funds to Kabatan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROIX-20-0020529	.00	11/27/2020 10:33:44	12/02/2020 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909137 - Dinas National High School	To effect release of funds to Dinas National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROIX-20-0020528	.00	11/27/2020 10:32:57	12/02/2020 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909126 - Commonwealth National High School	To effect release of funds to Commonwealth National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROIX-20-0020527	.00	11/27/2020 10:32:13	12/02/2020 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909114 - Bayog National Technical-Vocational High School	To effect release of funds to Bayog National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROIX-20-0020526	.00	11/27/2020 10:31:26	12/02/2020 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909112 - Balongating National High School	To effect release of funds to Balongating National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROIX-20-0020525	.00	11/27/2020 10:30:37	12/02/2020 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To effect release of funds to Division of Zamboanga del Sur pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROX-20-0020524	65,000.00	11/27/2020 10:14:10	11/27/2020 10:30:10	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover payment of Loyalty cash Award for nine (9) employees.	
SARO-CAR-20-0020523	84,661,240.00	11/27/2020 10:13:10	11/27/2020 14:33:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover deficiencies in authorized personnel benefits for FY 2020.	
SARO-ROIVB-20-0020522	2,006,554.00	11/27/2020 10:12:23	11/27/2020 13:37:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover Personnel Services (PS) requirements for six (6) newly filled and promoted positions.	
SARO-BMB-F-20-0020521	1,243,906,000.00	11/27/2020 10:11:06	12/02/2020 17:43:00	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements of the University of the Philippines-Philippine General Hospital.	
SARO-CAR-20-0020520	15,850,689.00	11/27/2020 09:41:52	11/27/2020 14:33:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover deficiencies in authorized personnel benefits for FY 2020.	
SARO-ROIVB-20-0020519	8,868,146.00	11/27/2020 09:41:32	11/27/2020 13:37:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover FY 2020 PS requirements of twenty-five (25) teaching positions.	
SARO-CAR-20-0020518	392,972.00	11/27/2020 09:41:10	11/27/2020 14:33:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914275 - Mil-an National High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVA-20-0020517	2,152,688.00	11/27/2020 09:35:04	12/01/2020 10:00:46	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds to cover the Terminal Leave Benefits of five (5) optional retirees.	
SARO-ROX-20-0020516	770,000.00	11/27/2020 09:31:00	11/27/2020 09:47:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment categorized as For Later Release per NBC No. 578 dated January 6, 2020 (Mamagum IS - P432,000.00 ; Mabuhay IS - P338,000.00)	
SARO-ROII-20-0020515	19,166,680.00	11/27/2020 09:02:46	11/27/2020 11:28:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020514	138,000.00	11/27/2020 08:34:48	11/27/2020 11:28:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020513	499,000.00	11/27/2020 08:34:13	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020512	500,000.00	11/27/2020 08:32:31	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020511	215,000.00	11/27/2020 08:31:47	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020510	472,000.00	11/27/2020 08:31:08	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020509	257,000.00	11/27/2020 08:30:13	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0020508	191,082.00	11/27/2020 08:06:43	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020507	2,714,902.00	11/27/2020 08:05:37	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-BMB-E-20-0020506	639,050.00	11/27/2020 07:37:48	12/07/2020 16:20:43	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Drusila Esther E. Bayate, personnel of DA-BFAR-CO - P639,049.95	
SARO-LGRCB-20-0020505	264,683.00	11/26/2020 22:29:58	12/02/2020 17:44:48	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Monetization of Leave Credits of Ms. Aurora S. David, devolved Department of Health personnel to the Municipal Government of Cainta, Rizal.	
SARO-BMB-A-20-0020504	87,760,056.00	11/26/2020 19:56:42	12/01/2020 10:51:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the corresponding allotment for the direct payments made by the IBRD (World Bank) under the Grants specified herein.	
SARO-BMB-E-20-0020503	38,437.00	11/26/2020 19:54:06	12/02/2020 17:39:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover funding requirements for the payment of magna carta benefits based on the Department of Science and Technology Certificate of Eligibility for Mr. Rodel P. Tornilla, DA-OSEC-RFO-V S&T personnel.	
SARO-BMB-B-20-0020502	54,344.00	11/26/2020 19:32:38	12/03/2020 18:39:39	20 - Department of Social Welfare and Development (DSWD)	007 - National Anti-Poverty Commission	0000000 - National Anti-Poverty Commission	To cover the deficiency in the Retirement and Life Insurance Premium (RLIP).	
SARO-BMB-E-20-0020501	4,041,659.00	11/26/2020 18:24:25	12/03/2020 13:22:46	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of former employees of DA-OSEC-CO as listed in Schedule I - P4,041,658.07.	
SARO-BMB-C-20-0020500	5,965,585.00	11/26/2020 17:56:58	11/27/2020 17:17:51	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To cover the additional Personnel Services requirements for FY 2020.	
SARO-OSEC-20-0020499	24,295,000.00	11/26/2020 17:38:03	12/02/2020 17:46:51	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494.	
SARO-LGRCB-20-0020498	147,780.00	11/26/2020 17:37:04	12/02/2020 17:45:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Local Government Units per attached Schedule A.	
SARO-BMB-C-20-0020497	2,480,847.00	11/26/2020 17:26:30	12/14/2020 14:17:42	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To cover payment of Performance Based Bonus for FY 2018.	
SARO-ROIX-20-0020495	54,447.00	11/26/2020 16:47:44	12/01/2020 16:22:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020494	2,950,283.00	11/26/2020 16:47:05	12/01/2020 16:22:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909306 - Dapitan City High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020493	14,812,000.00	11/26/2020 16:46:21	12/01/2020 16:22:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-C-20-0020492	1,682,251,200.00	11/26/2020 16:40:49	12/04/2020 14:18:47	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover one-year health insurance premiums of 668,914 Indigents, 31,984 Point-of-Service patients and 40 Payapa at Masaganang Pamayanan beneficiaries.	
SARO-ROV-20-0020491	109,186.00	11/26/2020 16:36:18	11/27/2020 09:45:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	Release of allotment for Personnel Services (PS) to cover PS deficiency	
SARO-ROV-20-0020490	.00	11/26/2020 16:35:51	11/27/2020 09:45:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	To effect release of funds to Perpetual Help National High School relative to additional PS requirement	
SARO-ROV-20-0020489	1,489,525.00	11/26/2020 16:33:58	11/27/2020 09:45:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0020488	.00	11/26/2020 16:33:28	11/27/2020 09:45:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	To effect release of funds to Tamban National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROIII-20-0020487	3,938.00	11/26/2020 16:31:36	11/27/2020 16:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903182 - Hilario E. Hermosa Memorial High School	Release of funds to cover additional RLIP requirement for the first quarter only.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0020486	796,500.00	11/26/2020 16:29:49	11/27/2020 16:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903182 - Hilario E. Hermosa Memorial High School	Release of funds to cover PS deficiency due to SSL V and recurring cost on the approved ERFs in 2019.	
SARO-ROV-20-0020485	4,326,681.00	11/26/2020 16:28:49	11/27/2020 09:45:08	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment for FY2020 Personnel Services (PS) deficiency.	
SARO-CAR-20-0020484	20,746,574.00	11/26/2020 16:14:03	11/27/2020 14:33:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXIII-20-0020483	132,011.00	11/26/2020 16:09:47	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency	
SARO-ROII-20-0020482	646,920.00	11/26/2020 16:09:48	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902273 - Bambang National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020481	407,336.00	11/26/2020 16:07:25	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020480	362,426.00	11/26/2020 16:03:05	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020479	1,315,264.00	11/26/2020 15:58:41	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROIVA-20-0020478	1,342,379.00	11/26/2020 15:53:20	11/27/2020 11:03:53	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	Release of funds to cover additional RLIP requirements due to the implementation of NBC 461 (7th Cycle) for the period July 1 to December 31, 2019	
SARO-ROIX-20-0020477	2,768,430.00	11/26/2020 15:52:56	12/01/2020 16:22:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909320 - Zamboanga del Norte National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIVA-20-0020476	2,278,292.00	11/26/2020 15:52:43	11/27/2020 11:03:53	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIX-20-0020475	1,179,256.00	11/26/2020 15:52:24	12/01/2020 16:22:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909318 - Sicayab National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIVA-20-0020474	32,432,000.00	11/26/2020 15:51:54	11/27/2020 11:03:53	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	Release of funds to cover additional PS requirements due to the implementation of NBC 461 (7th Cycle) for the period July 1 to December 31, 2019 and any PS deficiency for FY 2020.	
SARO-ROIX-20-0020473	1,776,395.00	11/26/2020 15:51:49	12/01/2020 16:22:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909317 - Punta National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020472	2,805,013.00	11/26/2020 15:51:18	12/01/2020 16:22:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020471	892,421.00	11/26/2020 15:50:45	12/01/2020 16:22:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020470	10,314,309.00	11/26/2020 15:49:59	12/01/2020 16:22:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020469	.00	11/26/2020 15:48:43	12/02/2020 08:47:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909320 - Zamboanga del Norte National High School	To effect release of funds to Zamboanga del Norte NHS pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of teaching positions	
SARO-ROIX-20-0020468	.00	11/26/2020 15:47:03	12/02/2020 08:47:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909318 - Sicayab National High School	To effect release of funds to Sicayab NHS pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of teaching positions	
SARO-ROIX-20-0020467	.00	11/26/2020 15:46:31	12/02/2020 08:47:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909317 - Punta National High School	To effect release of funds to Punta NHS pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of teaching positions	
SARO-ROIX-20-0020466	.00	11/26/2020 15:45:45	12/02/2020 08:47:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	To effect release of funds to Galas NHS pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of teaching positions	
SARO-ROIX-20-0020465	.00	11/26/2020 15:45:09	12/02/2020 08:47:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	To effect release of funds to Dipolog City NHS pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of teaching positions	
SARO-ROIX-20-0020464	.00	11/26/2020 15:44:33	12/02/2020 08:47:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To effect release of funds to Division of Dipolog City pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of teaching positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0020463	37,722.00	11/26/2020 15:40:57	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020462	2,893,290.00	11/26/2020 15:37:35	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-E-20-0020461	300,000,000.00	11/26/2020 15:31:05	11/27/2020 16:04:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the project, Enhanced KADIWA 2: Marketing and Logistics Support Program (Food Supply Distribution), under the Agriculture Stimulus Package of Bayanihan II.	
SARO-ROII-20-0020460	17,974,451.00	11/26/2020 15:30:27	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXIII-20-0020459	465,607.00	11/26/2020 15:30:14	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency	
SARO-ROII-20-0020458	636,352.00	11/26/2020 15:22:49	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902111 - Alfreda Albano National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020457	906,028.00	11/26/2020 15:19:03	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902124 - Cabatuan National High School - Main	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020456	856,578.00	11/26/2020 15:15:07	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020455	1,943,884.00	11/26/2020 15:00:58	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902239 - San Mateo Vocational and Industrial School	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXIII-20-0020454	427,388.00	11/26/2020 14:55:53	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	Release of allotment to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROIII-20-0020453	207,949.00	11/26/2020 14:40:25	11/27/2020 16:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903166 - Cuyapo National High School	Release of funds to cover PS deficiency due to newly-filled position and recurring costs due to Step Increment.	
SARO-BMB-A-20-0020452	27,298,939.00	11/26/2020 14:39:44	11/27/2020 16:34:21	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROXIII-20-0020451	635,649.00	11/26/2020 14:36:59	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Release of allotment to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROII-20-0020450	1,367,854.00	11/26/2020 14:36:55	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0020449	516,983.00	11/26/2020 14:34:39	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901204 - Basista National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020448	.00	11/26/2020 14:34:10	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901204 - Basista National High School	To effect release of funds to the DepEd – Basista High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROII-20-0020447	941,435.00	11/26/2020 14:31:20	11/27/2020 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-C-20-0020446	120,295,490.00	11/26/2020 14:06:52	12/04/2020 14:18:33	35 - Budgetary Support to Government Corporations (BSGC)	087 - Intercontinental Broadcasting Corporation	0000000 - Intercontinental Broadcasting Corporation	To cover payment of tax obligation of the Intercontinental Broadcasting Corporation with the Bureau of Internal Revenue under its tax amnesty application, approved by the Fiscal Incentives Review Board (FIRB) per FIRB No. 6-20 dated June 8, 2020 and Certificate of Entitlement to Subsidy No. 0209 dated November 6, 2020.	
SARO-ROI-20-0020445	3,860,476.00	11/26/2020 13:44:54	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901107 - Tagudin National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020444	.00	11/26/2020 13:44:21	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901107 - Tagudin National High School	To effect release of funds to the DepEd – Tagudin National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROI-20-0020443	1,592,624.00	11/26/2020 13:43:54	11/27/2020 12:24:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901093 - San Juan National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROXII-20-0020442	248,960.00	11/26/2020 13:43:15	11/27/2020 09:52:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912045 - Kabacan National High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0020441	.00	11/26/2020 13:42:41	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901093 - San Juan National High School	To effect release of funds to the DepEd – San Juan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROXII-20-0020440	1,122,120.00	11/26/2020 13:42:12	11/27/2020 09:52:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912278 - Bagumbayan National High School	To cover additional Personnel Services funding requirements due to the implementation of NBC No. 579	
SARO-ROI-20-0020439	787,302.00	11/26/2020 13:42:08	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901077 - Naglaoa-an National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROXII-20-0020438	43,000.00	11/26/2020 13:41:42	11/27/2020 09:52:33	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600054 - General Santos National School of Arts and Trades	To cover additional Personnel Services funding requirements (promotion of 1 personnel).	
SARO-ROI-20-0020437	.00	11/26/2020 13:41:34	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901077 - Naglaoa-an National High School	To effect release of funds to the DepEd – Naglaoa-an National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROXII-20-0020436	216,401.00	11/26/2020 13:40:59	11/27/2020 09:52:33	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600054 - General Santos National School of Arts and Trades	To cover additional funding requirements of 1 newly-hired personnel.	
SARO-CAR-20-0020435	35,000.00	11/26/2020 13:40:04	11/27/2020 14:33:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	Release of allotment to cover deficiencies in authorized personnel benefits for FY 2020.	
SARO-ROXIII-20-0020434	1,872,411.00	11/26/2020 13:34:54	12/09/2020 10:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Release of allotment to cover Personnel Services (PS) Deficiency.	
SARO-ROXIII-20-0020433	.00	11/26/2020 13:33:55	12/09/2020 10:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	To effect release of funds to Dapa National High School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-BMB-C-20-0020432	16,802,434.00	11/26/2020 13:30:02	11/27/2020 17:17:30	25 - Presidential Communications Operations Office (PCOO)	001 - Presidential Communications Operations Office (Proper)	0000000 - Presidential Communications Operations Office (Proper)	To cover the payment of additional Personnel Services requirements due to hiring and promotion of personnel.	
SARO-BMB-E-20-0020431	1,366,183.00	11/26/2020 13:28:03	12/03/2020 18:39:56	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover additional Personnel Services (PS) requirements for FY 2020.	
SARO-BMB-A-20-0020430	470,000,000.00	11/26/2020 13:27:13	12/14/2020 14:13:23	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the funding requirements for the procurement of seven (7) units Narcotics Trace Detection System and nine (9) units Transportable Narcotics Trace Detection System.	
SARO-ROIX-20-0020429	900,549.00	11/26/2020 13:27:06	11/27/2020 09:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020428	6,629,598.00	11/26/2020 13:26:22	11/27/2020 09:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020427	24,271,112.00	11/26/2020 13:25:32	11/27/2020 09:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020426	241,662.00	11/26/2020 13:24:26	11/27/2020 09:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020425	.00	11/26/2020 13:23:34	11/27/2020 09:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To effect release of funds to Begang National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROIX-20-0020424	.00	11/26/2020 13:22:51	11/27/2020 09:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To effect release of funds to Basilan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROIX-20-0020423	.00	11/26/2020 13:22:07	11/27/2020 09:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To effect release of funds to Division of Isabela City pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROI-20-0020422	2,585,915.00	11/26/2020 13:17:30	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901166 - Rosario Integrated School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020421	.00	11/26/2020 13:17:00	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901166 - Rosario Integrated School	To effect release of funds to the DepEd – Rosario Integrated School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0020420	122,565.00	11/26/2020 13:16:29	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901149 - Luna National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020419	.00	11/26/2020 13:15:57	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901149 - Luna National High School	To effect release of funds to the DepEd – Luna National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020418	77,072.00	11/26/2020 13:15:14	11/27/2020 12:22:49	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600004 - Pangasinan Technological Institute	To cover additional RLIP requirements for the period January to March 2020.	
SARO-ROI-20-0020417	2,912,389.00	11/26/2020 13:14:44	11/27/2020 12:22:49	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600004 - Pangasinan Technological Institute	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROXI-20-0020416	212,192.00	11/26/2020 13:12:12	11/26/2020 17:03:37	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of fifty-three (53) positions reclassified due to the implementation of NBC 461 for the period July 1 to September 30, 2019.	
SARO-ROXI-20-0020415	214,472.00	11/26/2020 13:11:45	11/26/2020 17:03:37	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	RLIP requirements of thirty-three (33) positions reclassified due to the implementation of NBC 461 for the period July 1 to December 31, 2019.	
SARO-LGRCB-20-0020414	1,500,000,000.00	11/26/2020 13:06:27	11/27/2020 16:33:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the financial assistance to local government units affected by Typhoon “Ulysses” per attached Schedule A, as approved by the President.	
SARO-ROVII-20-0020413	3,233,000.00	11/26/2020 12:19:37	11/27/2020 15:42:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907403 - La Libertad Technical Vocational School	Release of allotment to cover PS requirements for CY 2020	
SARO-BMB-A-20-0020412	36,667,000.00	11/26/2020 12:07:37	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020411	30,000,000.00	11/26/2020 12:07:17	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - North Cotabato 1st District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020410	36,667,000.00	11/26/2020 12:06:50	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020409	30,000,000.00	11/26/2020 12:06:27	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Compostela Valley District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020408	36,667,000.00	11/26/2020 12:06:01	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020407	27,666,000.00	11/26/2020 12:05:31	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0020406	39,000,000.00	11/26/2020 12:04:57	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020405	20,000,000.00	11/26/2020 12:04:31	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020404	46,667,000.00	11/26/2020 12:04:12	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020403	36,667,000.00	11/26/2020 12:03:42	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020402	30,666,000.00	11/26/2020 12:02:26	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020401	36,000,000.00	11/26/2020 12:02:02	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020400	36,667,000.00	11/26/2020 12:01:34	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020399	25,000,000.00	11/26/2020 12:01:07	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020398	46,667,000.00	11/26/2020 12:00:38	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020397	66,666,000.00	11/26/2020 12:00:15	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020396	20,000,000.00	11/26/2020 11:59:48	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0020395	30,000,000.00	11/26/2020 11:59:24	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020394	36,667,000.00	11/26/2020 11:58:53	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020393	36,667,000.00	11/26/2020 11:58:30	11/27/2020 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program of the DPWH, as provided under Section 10 (r.1) of Republic Act (RA) No. 11494.	
SARO-BMB-A-20-0020392	294,999,000.00	11/26/2020 11:57:58	11/27/2020 16:26:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of rehabilitation/reconstruction of tourism roads leading to tourism destinations under the Tourism Road Infrastructure Program (TRIP) of the DPWH as provided under Section 10 (r.1) of the Republic Act (RA) No. 11494.	
SARO-ROI-20-0020391	883,837.00	11/26/2020 11:48:28	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901215 - Bolinao School of Fisheries	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020390	.00	11/26/2020 11:47:56	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901215 - Bolinao School of Fisheries	To effect release of funds to the DepEd – Bolinao School of Fisheries pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROIII-20-0020389	4,749,524.00	11/26/2020 11:39:13	11/27/2020 16:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579 and newly-filled positions.	
SARO-CAR-20-0020388	533,710.00	11/26/2020 11:38:44	11/26/2020 14:57:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXIII-20-0020387	20,849,624.00	11/26/2020 11:36:58	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROIVB-20-0020386	4,464,815.00	11/26/2020 11:24:10	11/26/2020 13:27:20	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover the FY 2020 PS requirements of fourteen (14) newly filled and six (6) newly reclassified positions.	
SARO-ROIII-20-0020385	5,039,335.00	11/26/2020 11:17:00	11/27/2020 13:43:20	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of allotment to cover additional PS requirement due to filling-up of 14 positions.	
SARO-BMB-D-20-0020384	6,549,936.00	11/26/2020 11:01:43	12/02/2020 17:47:42	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of eleven (11) former employees of the then ARMM-Regional Departments of Transportation and Communications, Environment and Natural Resources and Agrarian Reform, as indicated in Annexes A-1 to A-11.	
SARO-ROXII-20-0020383	1,808,028.00	11/26/2020 10:55:32	11/27/2020 09:52:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912341 - Datu Siang National High School	To release additional allotment for four newly filled positions.	
SARO-NCR-20-0020382	3,922,637.00	11/26/2020 10:50:58	11/26/2020 11:18:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400014 - Las Pinas General Hospital and Satellite Trauma Center	To release the allotment to cover the deficiency in CY 2020 Magna Carta for Public Health Workers.	
SARO-BMB-C-20-0020381	3,100,000.00	11/26/2020 10:50:59	11/27/2020 17:18:38	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the acquisition of two (2) units of motor vehicles.	
SARO-ROIII-20-0020380	2,043,960.00	11/26/2020 10:50:48	11/27/2020 16:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Release of funds to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROXIII-20-0020379	799,376.00	11/26/2020 10:26:48	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0020378	114,081.00	11/26/2020 10:26:04	12/02/2020 13:35:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Release of allotment for the terminal leave benefits of Mr. Julianito M. Acquiatan, an compulsory retiree under RA 8291.	
SARO-ROXIII-20-0020377	56,981.00	11/26/2020 10:24:28	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	To cover payment of terminal leave benefits of Mr. Felicisimo C. Ranes, a compulsory retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0020376	200,214.00	11/26/2020 10:23:48	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	To cover payment of terminal leave benefits of Ms. Regina A. Andaya, a compulsory retiree.	
SARO-ROXIII-20-0020375	508,607.00	11/26/2020 10:23:03	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0020374	1,070,166.00	11/26/2020 10:22:23	12/09/2020 10:10:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	Release of allotment to cover Personnel Services (PS) Deficiency.	
SARO-ROXIII-20-0020373	30,446,550.00	11/26/2020 10:21:34	12/09/2020 10:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROI-20-0020372	37,951,147.00	11/26/2020 10:14:30	11/27/2020 12:22:49	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020371	75,291,266.00	11/26/2020 10:14:04	11/27/2020 12:22:49	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020370	573,814.00	11/26/2020 10:09:24	11/27/2020 12:22:49	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020369	1,077,015.00	11/26/2020 10:07:21	11/27/2020 12:22:49	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600002 - Marcos Agro-Industrial School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020368	2,078,547.00	11/26/2020 10:06:19	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901117 - Bacnotan National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020367	.00	11/26/2020 10:05:13	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901117 - Bacnotan National High School	To effect release of funds to the DepEd – Bacnotan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROXIII-20-0020366	497,769.00	11/26/2020 10:01:44	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916232 - Carmen Agricultural National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0020365	300,611.00	11/26/2020 09:55:31	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916289 - St. Christine National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0020364	782,696.00	11/26/2020 09:49:36	12/02/2020 13:41:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916267 - Marihatag National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0020363	1,077,643.00	11/26/2020 09:44:38	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Release of allotment to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0020362	3,385,094.00	11/26/2020 09:42:28	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Release of allotment to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROI-20-0020361	2,953,644.00	11/26/2020 09:40:08	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901362 - Don Ramon E. Costales Memorial National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROXIII-20-0020360	3,701,523.00	11/26/2020 09:37:53	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916280 - San Miguel National Comprehensive High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROI-20-0020359	.00	11/26/2020 09:37:55	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901362 - Don Ramon E. Costales Memorial National High School	To effect release of funds to the DepEd – Don Ramon E. Costales Memorial National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020358	360,552.00	11/26/2020 09:35:51	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901245 - Eguia National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020357	.00	11/26/2020 09:34:51	11/27/2020 12:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901245 - Eguia National High School	To effect release of funds to the DepEd – Eguia National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-NCR-20-0020356	4,694,022.00	11/26/2020 09:12:27	11/26/2020 10:00:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the funding requirements for the terminal leave benefits of nine (9) retired employees of the Agency.	
SARO-NCR-20-0020355	2,548,735.00	11/26/2020 09:11:27	11/26/2020 10:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital	To release the allotment to cover the PS requirements of nineteen (19) newly filled positions of the agency for the period October to December 2020.	
SARO-NCR-20-0020354	12,807,044.00	11/26/2020 07:54:26	11/26/2020 10:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400013 - Valenzuela Medical Center	To release the allotment to cover the deficiency in CY 2020 Hazard Pay for Public Health Workers.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0020353	290,620.00	11/26/2020 07:50:10	11/26/2020 13:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917151 - Porfirio Comia Memorial High School (Barcenaga National High School)	To cover additional PS requirements due to filling-up of one (1) non-teaching position.	
SARO-ROIVB-20-0020352	280,028.00	11/26/2020 07:49:02	11/26/2020 13:27:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover PS requirements for the filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0020351	570,000.00	11/26/2020 07:28:13	11/26/2020 14:34:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-BMB-C-20-0020350	6,750,000.00	11/25/2020 20:17:43	12/02/2020 17:43:23	35 - Budgetary Support to Government Corporations (BSGC)	008 - Philippine Coconut Authority	0100000 - Central Office	To cover the implementation of programs/projects for the development of the coconut industry.	
SARO-BMB-B-20-0020349	352,234.00	11/25/2020 19:17:44	12/03/2020 13:23:50	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover the share of movie producers on screening fees from films shown through the CineLokal Program - Cinema One Originals and Pista ng Pelikulang Pilipino 2018.	
SARO-BMB-B-20-0020348	500,000,000.00	11/25/2020 18:58:10	12/07/2020 16:19:22	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the Tulong Panghanapbuhay sa Ating Disadvantaged/Displaced Workers (TUPAD) Program to mitigate the adverse impact of the Corona Virus Disease 2019 (COVID-19) pandemic pursuant to Memorandum from the Executive Secretary dated October 23, 2020.	
SARO-BMB-A-20-0020347	30,391,230.00	11/25/2020 18:23:12	11/27/2020 16:30:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period October 15, 2020 to November 14, 2020.	
SARO-ROVII-20-0020346	958,000.00	11/25/2020 17:25:52	12/02/2020 10:37:00	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover deficiency in RLIP requirements for CY 2020	
SARO-ROIX-20-0020345	297,099.00	11/25/2020 17:11:50	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020344	3,268,509.00	11/25/2020 17:11:15	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020343	650,230.00	11/25/2020 17:10:45	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020342	125,720.00	11/25/2020 17:10:14	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020341	636,119.00	11/25/2020 17:09:42	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020340	620,847.00	11/25/2020 17:09:05	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020339	7,424,989.00	11/25/2020 17:08:29	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020338	.00	11/25/2020 17:07:52	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To effect release of funds to Division of Pagadian City pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROIX-20-0020337	190,346.00	11/25/2020 17:04:56	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0020336	.00	11/25/2020 16:56:41	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To effect release of funds to Zamboanga del Sur School of Arts and Trade pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROIX-20-0020335	.00	11/25/2020 16:56:07	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To effect release of funds to Zamboanga del Sur National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0020334	.00	11/25/2020 16:55:27	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To effect release of funds to Tawagan Sur National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROIX-20-0020333	.00	11/25/2020 16:54:39	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danluga)	To effect release of funds to Pagadian City National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROIX-20-0020332	.00	11/25/2020 16:54:02	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To effect release of funds to Pagadian City National Comprehensive High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROIX-20-0020331	.00	11/25/2020 16:53:24	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	To effect release of funds to Napolan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROIX-20-0020330	.00	11/25/2020 16:52:44	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To effect release of funds to Lala National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of positions	
SARO-ROIX-20-0020329	152,827.00	11/25/2020 16:52:10	11/26/2020 11:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROV-20-0020328	74,552.00	11/25/2020 16:38:55	11/26/2020 09:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0020327	.00	11/25/2020 16:38:14	11/26/2020 09:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	To effect release of funds to Gainza National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0020326	1,488,980.00	11/25/2020 16:36:13	11/26/2020 09:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905331 - Tomas A. Andaya, Sr. National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0020325	.00	11/25/2020 16:35:32	11/26/2020 09:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905331 - Tomas A. Andaya, Sr. National High School	To effect release of funds to Tomas A. Andaya Sr. National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0020324	1,629,713.00	11/25/2020 16:34:56	11/26/2020 09:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0020323	.00	11/25/2020 16:33:45	11/26/2020 09:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	To effect release of funds to Sipocot National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0020322	893,000.00	11/25/2020 16:32:30	11/26/2020 09:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0020321	.00	11/25/2020 16:32:02	11/26/2020 09:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	To effect release of funds to Tandaay National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0020320	1,005,513.00	11/25/2020 16:31:23	11/26/2020 09:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Union National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROX-20-0020319	643,096.00	11/25/2020 16:31:01	11/25/2020 16:42:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion Ramiro, Sr. Regional Training and Teaching Hospital	Release of allotment to cover payment for Terminal Leave Benefit of Ms. Basilia C. Palanas, Mr. Emiliano S. Dada and Ms. Asuncion S. Redoble, compulsory retirees per attached LARP.	
SARO-ROV-20-0020318	.00	11/25/2020 16:30:54	11/26/2020 09:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Union National High School	To effect release of funds to Union National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROXIII-20-0020317	8,069.00	11/25/2020 16:30:30	12/01/2020 09:15:44	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600056 - Northern Mindanao School of Fisheries	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0020316	8,015,621.00	11/25/2020 16:29:32	11/25/2020 17:25:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover funding requirements due to PS deficiency.	
SARO-ROXIII-20-0020315	13,234,858.00	11/25/2020 16:28:24	11/25/2020 17:25:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover funding requirements due to PS deficiency.	
SARO-ROV-20-0020314	2,026,674.00	11/25/2020 16:27:45	11/26/2020 09:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0020313	.00	11/25/2020 16:27:18	11/26/2020 09:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	To effect release of funds to Ponso National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0020312	363,377.00	11/25/2020 16:26:45	11/26/2020 09:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0020311	.00	11/25/2020 16:26:18	11/26/2020 09:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	To effect release of funds to Cotmon National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0020310	313,783.00	11/25/2020 16:25:47	11/26/2020 09:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0020309	.00	11/25/2020 16:24:31	11/26/2020 09:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	To effect release of funds to Talaonga National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0020308	1,139,453.00	11/25/2020 16:22:28	11/26/2020 09:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905388 - Baleno National High School	Allotment to cover PS Deficiency for FY 2020 due to the filling up of three (3) positions.	
SARO-ROVIII-20-0020307	1,868,743.00	11/25/2020 16:22:04	12/01/2020 21:00:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908158 - Merida Vocational School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROV-20-0020306	.00	11/25/2020 16:21:31	11/26/2020 09:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905388 - Baleno National High School	To effect release of funds for Baleno National High School pursuant to GP 63 of the FY 2020 GAA relative to PS requirements due to the filling-up of three (3) teaching positions.	
SARO-ROVIII-20-0020305	442,586.00	11/25/2020 16:20:51	11/27/2020 15:23:22	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover PS deficiency due to newly filled positions	
SARO-ROV-20-0020304	532,334.00	11/25/2020 16:20:56	11/26/2020 09:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905142 - Talobatib High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROVIII-20-0020303	.00	11/25/2020 16:20:15	11/27/2020 11:07:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908240 - Mapanas Agro-Industrial High School	To effect modification to cover funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROV-20-0020302	.00	11/25/2020 16:20:05	11/26/2020 09:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905142 - Talobatib High School	To effect release of funds to Talobatib High School relative to additional PS requirement.	
SARO-ROVIII-20-0020301	.00	11/25/2020 16:19:41	11/27/2020 11:07:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908319 - Valeriano C. Yancha Memorial Agricultural School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020300	.00	11/25/2020 16:19:08	11/27/2020 11:07:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908263 - Sumuroy Agro-Industrial High School	To effect modification to cover funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020298	4,761,507.00	11/25/2020 16:18:04	12/03/2020 19:49:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover PS deficiency due to unfunded positions for the period January to December FY 2020 inclusive of the 1st tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11466	
SARO-ROVIII-20-0020297	2,922,612.00	11/25/2020 16:17:31	12/02/2020 18:39:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908141 - Leyte Agro-Industrial School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020296	.00	11/25/2020 16:16:56	11/27/2020 11:07:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908114 - Dulag National High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020295	.00	11/25/2020 16:16:21	11/27/2020 11:07:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To effect modification in appropriation to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020294	.00	11/25/2020 16:15:46	11/27/2020 11:07:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To effect modification in appropriation to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIII-20-0020293	273,616.00	11/25/2020 15:47:45	12/02/2020 14:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903389 - Nambalan National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROVII-20-0020292	11,779,000.00	11/25/2020 15:45:05	11/27/2020 09:39:46	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover deficiency in PS requirements for CY 2020	
SARO-ROVII-20-0020291	1,624,000.00	11/25/2020 15:42:21	11/26/2020 14:44:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800122 - Negros Oriental 3rd District Engineering Office	To cover payment of PS deficiency due to filling of positions	
SARO-ROIII-20-0020290	1,848,783.00	11/25/2020 15:38:47	11/26/2020 09:22:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Release of funds to cover PS deficiency due to newly-filled position and recurring costs for the implementation of Approved ERF/MT/Reclassification of Positions.	
SARO-ROIII-20-0020289	815,128.00	11/25/2020 15:38:14	11/26/2020 09:22:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903190 - Maligaya National High School	Release of funds to cover PS deficiency due to newly-filled positions.	
SARO-ROIII-20-0020288	58,751,444.00	11/25/2020 15:37:48	11/27/2020 13:43:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSL V.	

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SARO-ROIII-20-0020287	2,036,076.00	11/25/2020 15:37:15	11/27/2020 13:43:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903084 - Catmon National High School	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSL V and newly-filled positions.	
SARO-ROIII-20-0020286	4,054,000.00	11/25/2020 15:36:28	11/27/2020 13:43:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903124 - Pulong Buhangin National High School	Release of allotment to cover PS deficiency due to implementation of SSL V and newly filled positions.	
SARO-ROX-20-0020285	33,000.00	11/25/2020 15:34:09	11/27/2020 17:24:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1500010 - Cagayan de Oro Rehabilitation Center	To cover additional funding requirements for RLIP for FY 2020 PS Deficiency	
SARO-ROXI-20-0020284	31,474,633.00	11/25/2020 15:30:44	11/26/2020 17:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	Personnel Services requirements of eighty-one (81) positions filled-up as of July 7, 2020.	
SARO-ROX-20-0020283	7,967,000.00	11/25/2020 15:30:57	11/27/2020 17:24:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1500010 - Cagayan de Oro Rehabilitation Center	Release of allotment to cover additional PS requirements for FY 2020 PS Deficiency.	
SARO-ROXI-20-0020282	.00	11/25/2020 15:28:49	11/26/2020 17:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	Personnel Services requirements of eighty-one (81) positions filled-up as of July 7, 2020.	
SARO-ROVIII-20-0020281	.00	11/25/2020 15:26:20	11/27/2020 11:07:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020280	.00	11/25/2020 15:25:47	11/27/2020 11:07:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908289 - Hinabangan National High School (Rawis NHS)	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020279	.00	11/25/2020 15:25:13	11/27/2020 11:07:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908237 - Lorenzo S. Menzon Agro-Industrial School (Lapinig AIHS)	To effect modification to cover funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020278	.00	11/25/2020 15:24:33	11/27/2020 11:07:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVI-20-0020277	265,286.00	11/25/2020 15:23:51	11/27/2020 17:01:02	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any RLIP deficiency in authorized personnel benefits for July 2019 to March 2020.	
SARO-ROVI-20-0020276	3,323,994.00	11/25/2020 15:23:21	11/27/2020 17:01:02	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the requirements for the grant of COVID-19 SRA pursuant to AO No. 28 and implemented under BC 2020-2.	
SARO-ROX-20-0020275	5,640,000.00	11/25/2020 15:21:30	11/27/2020 09:37:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910270 - Bukidnon National High School	Release of additional allotment to cover PS Deficiency.	
SARO-ROX-20-0020274	.00	11/25/2020 15:21:02	11/27/2020 09:37:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910270 - Bukidnon National High School	To effect modification in appropriation to cover PS deficiency.	
SARO-ROII-20-0020273	789,597.00	11/25/2020 15:19:47	11/26/2020 14:46:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902002 - Batanes National Science High School (Batanes National High School)	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVB-20-0020272	8,107,986.00	11/25/2020 15:16:52	11/26/2020 13:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover Personnel Services (PS) requirements for twenty-three (23) filled-up teaching positions.	
SARO-ROIVB-20-0020271	280,028.00	11/25/2020 15:16:24	11/26/2020 13:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917289 - Calatrava National High School	To cover Personnel Services (PS) requirements for one (1) filled-up Administrative Assistant II position.	
SARO-ROXII-20-0020270	7,411,319.00	11/25/2020 15:16:01	11/26/2020 09:35:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912356 - General Santos City National High School	To release allotment to cover Personnel Services deficiency for FY 2020.	
SARO-ROIVB-20-0020269	1,168,800.00	11/25/2020 15:14:57	11/26/2020 13:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover the PS requirements of eleven (11) filled positions of DepEd - Division of Calapan City.	
SARO-ROII-20-0020268	3,155,000.00	11/25/2020 15:14:54	11/26/2020 14:46:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0020267	22,528.00	11/25/2020 14:40:05	11/27/2020 19:59:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906403 - Dr. Antonio Lizares National High School	Release of funds to cover additional PS requirements.	
SARO-ROII-20-0020266	210,334.00	11/25/2020 14:35:05	11/26/2020 12:14:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902306 - Salinas National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020265	954,610.00	11/25/2020 14:33:33	11/26/2020 12:14:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020264	434,090.00	11/25/2020 14:32:09	11/26/2020 12:14:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020263	463,392.00	11/25/2020 14:30:48	11/26/2020 12:14:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902288 - Dupax del Sur National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0020262	1,552,794.00	11/25/2020 14:29:07	11/26/2020 12:14:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902271 - Aritao National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROVI-20-0020261	220,609.00	11/25/2020 14:24:16	11/27/2020 19:59:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906375 - Barangay Alegria National High School	Release of funds to cover additional PS requirements.	
SARO-ROVII-20-0020260	63,618,000.00	11/25/2020 13:55:11	11/27/2020 09:39:46	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover deficiency in PS requirements for CY 2020	
SARO-ROVII-20-0020259	44,080,000.00	11/25/2020 13:54:36	11/27/2020 09:39:46	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover deficiency in PS requirements for CY 2020	
SARO-ROIX-20-0020258	1,820,048.00	11/25/2020 13:47:19	11/26/2020 09:34:43	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2018 to 2020	
SARO-ROIX-20-0020257	75,313.00	11/25/2020 13:44:26	11/26/2020 09:34:43	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of two (2) positions due to SUC levelling and filling of seven (7) teaching positions	
SARO-ROII-20-0020256	65,750,597.00	11/25/2020 13:40:39	11/26/2020 07:34:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROX-20-0020255	6,000.00	11/25/2020 13:38:39	11/25/2020 16:42:15	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover RLIP requirements for the period January to March 2020 due to filling up of one (1) Instructor I position.	
SARO-ROX-20-0020254	332,000.00	11/25/2020 13:38:08	11/25/2020 16:42:15	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover PS requirements due to filling up of one (1) Instructor I position.	
SARO-ROXII-20-0020253	195,282,638.00	11/25/2020 13:37:18	11/26/2020 09:35:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0020252	808,778.00	11/25/2020 13:37:14	11/26/2020 09:32:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901021 - Piddig National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROX-20-0020251	548,000.00	11/25/2020 13:36:57	11/25/2020 16:42:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	Release of allotment categorized as For Later Release per NBC 578 dated January 6, 2020. (Felina Sevilla Oaminal National High School)	
SARO-ROXII-20-0020250	5,567,470.00	11/25/2020 13:36:19	11/26/2020 09:35:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0020249	.00	11/25/2020 13:36:15	11/26/2020 09:32:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901021 - Piddig National High School	To effect release of funds to the DepEd - Piddig National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of positions.	
SARO-ROII-20-0020248	251,864.00	11/25/2020 13:34:06	11/26/2020 07:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902205 - Quezon National High School - Main	To cover PS deficiency in authorized personnel benefits in FY 2020.	
SARO-OSEC-20-0020247	96,552,667.00	11/25/2020 13:33:33	11/27/2020 16:31:50	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of province per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Conditional Matching Grant to Provinces for Road and Bridge Repair, Rehabilitation and Improvement (LGSF-CMGP), FY 2020 General Appropriations Act, Republic Act No. 11465	
SARO-ROII-20-0020246	598,000.00	11/25/2020 13:32:19	11/26/2020 07:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To cover PS deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020245	282,823.00	11/25/2020 13:30:40	11/26/2020 07:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902115 - Angadanan High School	To cover PS deficiency in authorized personnel benefits in FY 2020 due to filling of two (2) Teacher I positions.	
SARO-ROII-20-0020244	47,480.00	11/25/2020 13:24:05	11/26/2020 07:45:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover PS deficiency in authorized personnel benefits in FY 2020.	
SARO-ROX-20-0020243	130,909,000.00	11/25/2020 13:19:54	11/27/2020 09:37:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	Release of allotment to cover additional PS requirements due to PS deficiency.	
SARO-ROX-20-0020242	.00	11/25/2020 13:18:45	11/27/2020 09:37:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To effect modification in appropriation to cover PS deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0020241	7,391,261.00	11/25/2020 13:18:42	11/27/2020 16:40:44	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of twelve (12) former employees of the then ARMM-Regional Board of Investments, as indicated in Annex A-1.	
SARO-BMB-D-20-0020240	677,718.00	11/25/2020 13:17:57	11/27/2020 16:34:45	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of one (1) former employee of the then ARMM- Regional Department of Health, as indicated in Annex A1.	
SARO-BMB-D-20-0020239	991,514.00	11/25/2020 13:17:24	12/03/2020 18:42:26	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover payment of Terminal Leave Benefit (TLB) claims of four (4) civilian retirees of the General Headquarters of the Armed Forces of the Philippines per attached Annex "A.1".	
SARO-BMB-D-20-0020238	-991,514.00	11/25/2020 13:16:46	12/03/2020 18:42:06	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	Withdrawal of SARO-BMB-D-20-0014334 dated July 23, 2020, to cover payment of Terminal Leave Benefit (TLB) claims of four (4) civilian retirees of the Armed Forces of the Philippines Medical Center per attached Annex "A.1".	
SARO-ROII-20-0020237	744,908.00	11/25/2020 13:14:45	11/26/2020 07:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020236	104,579.00	11/25/2020 13:09:15	11/26/2020 07:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902190 - Mabini National High School	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROX-20-0020235	25,516,000.00	11/25/2020 13:06:47	11/27/2020 08:41:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	Release of allotment to cover PS deficiency due to filling of thirty-four (34) positions.	
SARO-ROX-20-0020234	.00	11/25/2020 13:05:44	11/27/2020 08:41:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	To effect modification in the appropriation to cover PS requirements due to PS deficiency.	
SARO-BMB-D-20-0020233	5,610,000.00	11/25/2020 13:05:29	12/03/2020 18:41:39	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the funding requirements for Coronavirus Disease - 2019 related expenditure item	
SARO-ROIII-20-0020232	63,447.00	11/25/2020 12:40:16	11/26/2020 09:22:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0020231	33,873,296.00	11/25/2020 12:39:52	11/26/2020 09:22:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Release of funds to cover PS deficiency due to SSL V, newly-created positions and recurring cost on the approved ERFs/MT/Reclassification of positions in 2019.	
SARO-BMB-C-20-0020230	51,022.00	11/25/2020 12:19:00	12/15/2020 16:08:33	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300010 - Regional Office - X	To cover the terminal leave benefit claim of Mr. Roderick Q. Umlas.	
SARO-ROIII-20-0020229	2,807,583.00	11/25/2020 12:05:33	11/27/2020 13:43:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903093 - F. F. Halili National Agricultural School	Release of allotment to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROIII-20-0020228	1,642,741.00	11/25/2020 12:05:03	11/27/2020 13:43:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903078 - Bunsuran National High School	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSL V.	
SARO-ROIII-20-0020227	158,000.00	11/25/2020 12:04:32	11/27/2020 13:43:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903077 - Bintog National High School (Jose J. Mariano Memorial High School)	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSLV.	
SARO-BMB-F-20-0020226	311,807.00	11/25/2020 11:44:23	12/02/2020 17:43:50	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0100000 - Office of the Executive Director (Central Office)	To cover the Terminal Leave Benefit (TLB) claims of two (2) mandatory retirees, per details in Attachment 1.	
SARO-BMB-F-20-0020225	7,730,057.00	11/25/2020 11:43:51	12/02/2020 17:42:30	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-D-20-0020224	989,140,355.00	11/25/2020 11:26:34	11/26/2020 15:43:58	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the hiring and training of contact tracers, including administrative and operational cost.	
SARO-BMB-D-20-0020223	11,659,079.00	11/25/2020 11:23:08	11/27/2020 16:15:08	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover Personnel Services requirements of fifty (50) newly appointed Cadet positions.	
SARO-ROXIII-20-0020222	91,045.00	11/25/2020 11:20:33	12/01/2020 09:15:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0020221	297,489.00	11/25/2020 11:19:57	12/01/2020 09:16:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0020220	730,730.00	11/25/2020 11:19:14	11/25/2020 13:05:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916115 - Talacogon National High School	Release of allotment to cover funding requirements due to PS deficiency.	
SARO-ROVII-20-0020219	735,000.00	11/25/2020 11:18:40	11/26/2020 14:45:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907435 - Santiago Demo National High School (Maluay National High School)	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0020218	4,856,000.00	11/25/2020 11:09:13	11/26/2020 14:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907406 - Mabinay National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0020217	1,586,000.00	11/25/2020 11:05:18	11/26/2020 14:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907415 - Maria Macahig National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROIII-20-0020216	79,566,385.00	11/25/2020 10:51:00	12/02/2020 14:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover PS requirement of 147 newly-filled/created positions, PS deficiency due to SSL V and recurring costs.	
SARO-ROIII-20-0020215	1,770,374.00	11/25/2020 10:50:25	12/02/2020 14:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903326 - San Matias National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0020214	18,574.00	11/25/2020 10:50:05	12/02/2020 14:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903309 - Porac National High School	Release of allotment to cover additional RLIP requirement for two (2) newly-filled positions for the period January to March, 2020.	
SARO-ROIII-20-0020213	1,484,419.00	11/25/2020 10:49:37	12/02/2020 14:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903309 - Porac National High School	Release of funds to cover Personnel Services deficiency due to SSL V and newly-filled positions.	
SARO-ROIII-20-0020212	1,114,487.00	11/25/2020 10:48:59	12/02/2020 14:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903254 - Balitucan National High School	Release of funds to cover PS requirement of one (1) newly-filled position and PS deficiency due to SSL V.	
SARO-ROIII-20-0020211	2,137,265.00	11/25/2020 10:48:32	12/02/2020 14:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903303 - Pasig National High School	Release of funds to cover Personnel Services deficiency due to SSL V and newly-filled positions.	
SARO-ROI-20-0020210	806,327.00	11/25/2020 10:16:06	11/26/2020 09:32:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901485 - La Union National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020209	.00	11/25/2020 10:15:34	11/26/2020 09:32:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901485 - La Union National High School	To effect release of funds to the DepEd – La Union National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-OSEC-20-0020208	306,244,000.00	11/25/2020 10:05:27	11/27/2020 16:33:11	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various municipalities, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Municipalities (LGSF-AM), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROI-20-0020207	5,226,607.00	11/25/2020 10:02:37	11/26/2020 09:32:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901386 - Mangaldan National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020206	.00	11/25/2020 10:01:58	11/26/2020 09:32:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901386 - Mangaldan National High School	To effect release of funds to the DepEd – Mangaldan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020205	11,584.00	11/25/2020 09:37:44	11/26/2020 09:32:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901328 - Arboleda National High School	To cover additional RLIP requirements for the months of January to March.	
SARO-ROI-20-0020204	1,295,825.00	11/25/2020 09:37:07	11/26/2020 09:32:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901328 - Arboleda National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020203	.00	11/25/2020 09:36:30	11/26/2020 09:32:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901328 - Arboleda National High School	To effect release of funds to the DepEd – Arboleda National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020202	405,757.00	11/25/2020 09:35:43	11/26/2020 09:31:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901332 - Balungao National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-CAR-20-0020201	493,582.00	11/25/2020 09:35:35	11/25/2020 12:52:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914274 - Magsaysay National High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0020200	.00	11/25/2020 09:35:06	11/26/2020 09:31:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901332 - Balungao National High School	To effect release of funds to the DepEd – Balungao National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020199	4,720,812.00	11/25/2020 09:34:07	11/26/2020 09:31:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901339 - Benigno V. Aldana National High School	To cover additional Personnel Services requirements for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0020198	.00	11/25/2020 09:33:31	11/26/2020 09:31:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901339 - Benigno V. Aldana National High School	To effect release of funds to the DepEd – Benigno V. Aldana National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROV-20-0020197	3,396,257.00	11/25/2020 09:28:05	11/25/2020 15:55:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905432 - Masbate School of Fisheries	Allotment to cover PS deficiency for FY 2020.	
SARO-ROV-20-0020196	.00	11/25/2020 09:27:10	11/25/2020 15:55:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905432 - Masbate School of Fisheries	To effect release of funds to Masbate School of Fisheries pursuant to GP 63 of the FY 2020 GAA relative to its PS Deficiency for FY 2020.	
SARO-ROV-20-0020195	379,834.00	11/25/2020 09:26:36	11/25/2020 15:55:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905524 - Macalaya National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0020194	.00	11/25/2020 09:26:05	11/25/2020 15:55:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905524 - Macalaya National High School	To effect release of funds to Macalaya National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROI-20-0020193	1,506,938.00	11/25/2020 09:22:15	11/26/2020 09:31:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901072 - Lussoc National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020192	.00	11/25/2020 09:21:41	11/26/2020 09:31:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901072 - Lussoc National High School	To effect release of funds to the DepEd – Lussoc National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROI-20-0020191	1,614,363.00	11/25/2020 09:19:37	11/26/2020 09:32:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901025 - Luzong National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020190	.00	11/25/2020 09:18:56	11/26/2020 09:31:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901025 - Luzong National High School	To effect release of funds to the DepEd - Luzong National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of positions	
SARO-ROIVB-20-0020189	8,834,217.00	11/25/2020 09:08:27	11/25/2020 15:04:26	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover PS requirements for the filling of nineteen (19) newly-filled positions.	
SARO-ROII-20-0020188	1,676,048.00	11/25/2020 09:06:26	11/25/2020 13:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902150 - Don Mariano Marcos National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020187	406,610.00	11/25/2020 09:04:12	11/25/2020 13:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902201 - Palanan National High School	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020186	581,840.00	11/25/2020 09:02:10	11/25/2020 13:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Rural School	To cover PS deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020185	514,787.00	11/25/2020 09:01:01	11/25/2020 13:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020184	674,456.00	11/25/2020 08:59:46	11/25/2020 13:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To cover PS deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020183	72,210.00	11/25/2020 08:58:41	11/25/2020 13:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover PS deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020182	2,499,916.00	11/25/2020 08:57:54	11/25/2020 13:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover PS deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0020181	579,033.00	11/25/2020 08:57:01	11/25/2020 13:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover PS deficiency in authorized personnel benefits in FY 2020.	
SARO-ROXII-20-0020180	1,447,000.00	11/25/2020 08:26:28	11/26/2020 09:35:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912004 - Alamada National High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020179	243,178,014.00	11/25/2020 08:09:18	11/25/2020 13:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0020178	109,013.00	11/25/2020 07:55:29	11/25/2020 13:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902003 - Itbayat National Agricultural High School	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0020177	5,729,209.00	11/24/2020 19:27:20	12/02/2020 17:44:14	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for the personnel services deficiency of twenty-eight (28) newly-hired and promoted personnel for FY 2020.	
SARO-BMB-D-20-0020176	406,000.00	11/24/2020 19:21:10	11/26/2020 15:43:11	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A and B.	
SARO-BMB-A-20-0020175	819,000.00	11/24/2020 18:05:46	12/03/2020 13:27:29	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300011 - Region Office - XI	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of laptops and replacement of air-conditioning units of the NEDA-Regional Office No. XI.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0020174	158,956,607.00	11/24/2020 16:50:41	11/25/2020 12:52:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the FY 2020 Personnel Services deficiency in authorized personnel benefits of two thousand one hundred sixty-six (2,166) personnel.	
SARO-ROXII-20-0020173	.00	11/24/2020 16:41:48	11/24/2020 17:13:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROIII-20-0020172	41,731,945.00	11/24/2020 15:50:01	11/25/2020 13:19:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital	Release of funds to cover additional PS requirement due to filling-up of positions.	
SARO-ROVI-20-0020171	7,955,175.00	11/24/2020 14:41:35	12/09/2020 14:03:35	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Science and Technology	0000000 - Iloilo State University of Science and Technology	Funding requirement for the Monetization of Leave Credits of 197 employees of Iloilo State College of Fisheries/ISUST.	
SARO-ROXII-20-0020170	1,651,000.00	11/24/2020 14:30:39	11/25/2020 11:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0020169	496,000.00	11/24/2020 13:44:27	11/25/2020 14:17:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907315 - Pitalo National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROIII-20-0020168	272,283.00	11/24/2020 13:36:09	12/02/2020 14:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903350 - Talang National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0020167	351,986.00	11/24/2020 13:35:42	12/02/2020 14:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903311 - Natividad National High School-Pulungmasle National High School Annex (Pulungmasle National High School)	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0020166	2,570,879.00	11/24/2020 13:35:18	12/02/2020 14:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903299 - Diosdado Macapagal High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0020165	1,080,000.00	11/24/2020 13:34:50	12/02/2020 14:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903335 - Camachiles National High School (Sapang Biabas High School - resettlement school)	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROVII-20-0020164	2,000.00	11/24/2020 13:33:03	11/25/2020 14:17:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907691 - Mohon Divino Amore National High School	Release of allotment to cover additional PS requirements for RLIP for CY 2020	
SARO-ROVII-20-0020163	1,550,000.00	11/24/2020 13:32:19	11/25/2020 14:17:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907691 - Mohon Divino Amore National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-BMB-D-20-0020162	4,338,329.00	11/24/2020 13:02:51	11/27/2020 16:25:16	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of ten (10) former employees of the then ARMM-Regional Department of Environment and Natural Resources, as indicated in Annexes A-1 to A-10.	
SARO-BMB-E-20-0020161	2,000,000.00	11/24/2020 13:02:03	11/27/2020 16:16:46	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500029 - PENRO Occidental Mindoro	To cover funding requirements for the protection, maintenance and development of Mt. Calavite Wildlife Sanctuary	
SARO-BMB-C-20-0020160	454,566,716.00	11/24/2020 13:01:31	11/27/2020 17:02:06	35 - Budgetary Support to Government Corporations (BSGC)	059 - People's Television Network, Inc.	0000000 - People's Television Network, Inc.	To cover payment of tax obligation of the People's Television Network, Inc. with the Bureau of Internal Revenue from FYs 2003-2013, approved by the Fiscal Incentives Review Board (FIRB) per FIRB Resolution No. 2-20 dated February 12, 2020 and Certificate of Entitlement to Subsidy No. 0205 dated November 6, 2020.	
SARO-BMB-D-20-0020159	2,702,007.00	11/24/2020 13:01:27	11/27/2020 16:15:33	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of four (4) former employees of the then ARMM- Office of the Regional Governor, as indicated in Annexes A1 to A4.	
SARO-BMB-D-20-0020158	2,016,115.00	11/24/2020 13:00:47	11/27/2020 16:29:44	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of two (2) former employees of the then ARMM- Regional Department of Education, as indicated in Annexes A1 and A2.	
SARO-ROVII-20-0020157	9,000.00	11/24/2020 12:59:58	11/26/2020 09:31:50	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600033 - Lazi Technical Institute	To cover deficiency in RLIP requirements for the 1st quarter of CY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0020156	562,000.00	11/24/2020 12:59:15	11/26/2020 09:31:50	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600033 - Lazi Technical Institute	To cover deficiency in PS requirements for CY 2020	
SARO-BMB-B-20-0020155	6,763,093.00	11/24/2020 12:59:08	11/26/2020 15:44:31	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the Personnel Services (PS) requirements of the Central and Regional Offices of DHSUD-HSAC.	
SARO-BMB-C-20-0020154	1,000,000.00	11/24/2020 12:56:47	12/03/2020 18:43:07	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the expansion of the DBM RO VII's Social Hall.	
SARO-BMB-A-20-0020153	1,036,397.00	11/24/2020 12:42:26	11/27/2020 17:18:15	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of the Retirement Gratuity and Terminal Leave Benefits of Mr. Manolito T. Magluyan, compulsory retiree per Annex B.	
SARO-ROXIII-20-0020152	284,597.00	11/24/2020 12:13:32	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0020151	.00	11/24/2020 12:08:44	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	To effect release of funds to Butuan City National Comprehensive High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to FY 2020 Personnel Services (PS) deficiency.	
SARO-ROVII-20-0020150	3,000.00	11/24/2020 12:02:06	11/25/2020 14:17:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907685 - Jaclupan National High School (Cansojong NHS)	Release of allotment to cover additional PS requirements for RLIP for CY 2020	
SARO-ROVII-20-0020149	2,089,000.00	11/24/2020 12:01:27	11/25/2020 14:17:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907685 - Jaclupan National High School (Cansojong NHS)	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROXIII-20-0020148	612,771.00	11/24/2020 12:01:21	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916287 - Solomon P. Lozada National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0020147	3,868,176.00	11/24/2020 12:00:46	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916395 - Jacinto P. Elpa National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0020146	923,722.00	11/24/2020 11:58:59	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig National High School	Release of allotment to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROIII-20-0020145	3,740,134.00	11/24/2020 11:57:58	11/25/2020 13:19:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903129 - San Miguel National High School	Release of allotment to cover PS deficiency due to implementation of SSL V and newly filled positions.	
SARO-ROVII-20-0020144	25,000.00	11/24/2020 11:56:26	11/26/2020 09:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907549 - Don Carlos Gothong Memorial National High School	To cover deficiency in RLIP requirements for CY 2020	
SARO-ROVII-20-0020143	975,000.00	11/24/2020 11:55:47	11/26/2020 09:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907549 - Don Carlos Gothong Memorial National High School	To cover deficiency in PS requirements for CY 2020	
SARO-ROXIII-20-0020142	308,216.00	11/24/2020 11:52:09	11/27/2020 14:21:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916311 - Salvacion National High School	Release of allotment to cover funding requirements due to PS deficiency.	
SARO-NCR-20-0020141	1,294,064,163.00	11/24/2020 11:33:16	11/24/2020 13:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the additional allotment to cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROVI-20-0020140	89,682.00	11/24/2020 11:32:18	11/25/2020 14:45:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906504 - Ramon Torres Dulao National High School	Release of funds to cover additional PS requirements.	
SARO-ROIII-20-0020139	47,241.00	11/24/2020 11:27:37	11/26/2020 09:22:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579 and recurring costs due to Step Increment.	
SARO-ROVII-20-0020137	4,684,000.00	11/24/2020 10:56:35	11/26/2020 10:56:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907388 - Don Emilio Macias Memorial National High School (San Francisco National High School)	Release of allotment to cover PS requirements for CY 2020	
SARO-ROVII-20-0020136	.00	11/24/2020 10:55:57	11/26/2020 10:56:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907388 - Don Emilio Macias Memorial National High School (San Francisco National High School)	To effect modification in the appropriation to cover PS deficiency requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0020135	833,412.00	11/24/2020 10:51:09	11/26/2020 09:22:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	Release of funds to cover PS deficiency due to SSL V under NBC No. 579.	
SARO-ROVI-20-0020134	436,579.00	11/24/2020 10:40:53	11/25/2020 14:45:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	Release of funds to cover additional PS requirements.	
SARO-ROIII-20-0020133	2,714.00	11/24/2020 10:39:00	11/25/2020 13:19:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	Release of funds to cover additional RLIP requirement for the period January to March 2020.	
SARO-ROIII-20-0020132	697,625.00	11/24/2020 10:38:33	11/25/2020 13:19:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903008 - Casiguran National High School	Release of allotment to cover PS deficiency due to SSL V and implementation of Approved ERF.	
SARO-ROVII-20-0020131	6,000.00	11/24/2020 10:38:13	11/25/2020 14:17:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907230 - Daanbantayan National High School	To cover payment of RLIP deficiency due to filling of positions	
SARO-ROVII-20-0020130	3,309,000.00	11/24/2020 10:37:10	11/25/2020 14:17:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907230 - Daanbantayan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-BMB-E-20-0020129	326,653.00	11/24/2020 10:29:34	12/02/2020 17:49:52	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300017 - Regional Office - IVB	To cover payment of terminal leave benefit of Ms. Emily T. Manao, former employee of DA-BFAR-RO IV-B - P326,652.88.	
SARO-BMB-E-20-0020128	720,605.00	11/24/2020 10:27:57	12/02/2020 17:49:52	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	To cover payment of terminal leave benefit of Ms. Ruth M. Ventura, former employee of DA-BFAR-RO-IX - P720,604.11.	
SARO-BMB-E-20-0020127	798,469.00	11/24/2020 10:26:43	12/02/2020 17:49:52	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To cover payment of terminal leave benefit of Ms. Neuyeda C. Yacapin, former employee of DA-BFAR-RO-X - P798,468.29.	
SARO-ROVII-20-0020126	246,000,000.00	11/24/2020 10:26:36	11/26/2020 10:56:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	Release of allotment to cover PS requirements for CY 2020	
SARO-BMB-E-20-0020125	5,867,668.00	11/24/2020 10:25:41	12/02/2020 17:49:52	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of former employees of DA-OSEC-BAI as listed in Schedule I-D - P5,867,667.31.	
SARO-ROVII-20-0020124	.00	11/24/2020 10:25:20	11/26/2020 10:56:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-20-0020123	1,455,261.00	11/24/2020 10:25:01	11/25/2020 10:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906473 - Tabu National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVIII-20-0020122	1,991,452.00	11/24/2020 10:19:10	12/02/2020 18:39:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020121	717,682.00	11/24/2020 10:18:41	12/02/2020 18:39:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908064 - Southern Samar National Comprehensive High School (Balangiga NHS)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020120	4,349,291.00	11/24/2020 10:18:14	12/02/2020 18:39:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908091 - Burauen Comprehensive National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020119	961,026.00	11/24/2020 10:17:45	12/02/2020 18:39:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908041 - Llorente National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020118	5,568,146.00	11/24/2020 10:17:13	12/02/2020 18:39:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908366 - Baybay National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020117	.00	11/24/2020 10:16:39	11/24/2020 18:52:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908158 - Merida Vocational School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0020116	1,235,438.00	11/24/2020 10:16:06	12/02/2020 18:39:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROXIII-20-0020115	8,563,685.00	11/24/2020 10:13:49	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-CAR-20-0020114	1,815,281.00	11/24/2020 10:12:45	11/24/2020 14:13:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXIII-20-0020113	.00	11/24/2020 10:12:31	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	To effect release of funds to Agusan NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0020112	333,520.00	11/24/2020 10:11:45	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROVI-20-0020111	56,070.00	11/24/2020 10:08:38	11/25/2020 10:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0020110	689,853.00	11/24/2020 10:08:08	11/25/2020 10:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906426 - Guiljungan National High School - Tuyom Extension	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0020109	259,730.00	11/24/2020 10:07:45	11/24/2020 16:12:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905016 - Buga High School, Libon	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROVI-20-0020108	750,000.00	11/24/2020 10:07:14	11/25/2020 10:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906422 - Guiljungan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0020107	.00	11/24/2020 10:07:07	11/24/2020 16:12:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905016 - Buga High School, Libon	To effect release of funds to Buga National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROVI-20-0020106	38,439.00	11/24/2020 10:03:13	11/25/2020 10:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906385 - Bulata National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0020105	717,800.00	11/24/2020 10:00:58	11/24/2020 16:12:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROVI-20-0020104	3,082,977.00	11/24/2020 10:00:43	11/25/2020 10:44:05	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROV-20-0020103	.00	11/24/2020 10:00:11	11/24/2020 16:12:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	To effect release of funds to Cabasan National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0020102	110,376.00	11/24/2020 09:59:02	11/24/2020 16:12:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROIVA-20-0020101	75,174.00	11/24/2020 09:58:20	11/27/2020 09:56:46	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600016 - Quezon National Agricultural School	Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) deficiency for the 1st quarter (January- March 2020)	
SARO-ROV-20-0020100	.00	11/24/2020 09:58:18	11/24/2020 16:12:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	To effect release of funds to Godofredo Reyes Sr. National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROXIII-20-0020099	-78,883.00	11/24/2020 09:56:16	11/27/2020 14:43:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916309 - Noli National High School	To issue Negative SARO to effect adjustments on excess allotment issued covering the FY 2018 Performance-Based Bonus per SARO No. ROXIII-20-0009307 dated May 7, 2020.	
SARO-ROVII-20-0020098	14,786,000.00	11/24/2020 09:55:41	11/25/2020 14:17:27	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROXIII-20-0020097	267,484.00	11/24/2020 09:55:30	11/27/2020 14:43:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916309 - Noli National High School	Release of allotment to cover funding requirements due to PS deficiency.	
SARO-ROV-20-0020096	489,835.00	11/24/2020 09:54:17	11/24/2020 16:12:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905071 - San Antonio National High School, Malilipot	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROI-20-0020095	744,710.00	11/24/2020 09:54:10	11/25/2020 09:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901136 - Damortis National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROV-20-0020094	.00	11/24/2020 09:53:22	11/24/2020 16:12:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905071 - San Antonio National High School, Malilipot	To effect release of funds to San Antonio National High School - Malilipot pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROI-20-0020093	.00	11/24/2020 09:52:49	11/25/2020 09:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901136 - Damortis National High School	To effect release of funds to the DepEd – Damortis National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROV-20-0020092	2,274,271.00	11/24/2020 09:52:37	11/24/2020 16:12:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905143 - Tigbinan National High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROI-20-0020091	1,746,193.00	11/24/2020 09:52:16	11/26/2020 09:31:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901109 - Teodoro Hernaiz National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROV-20-0020090	.00	11/24/2020 09:51:37	11/24/2020 16:12:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905143 - Tigbinan National High School	To effect of funds to Tigbinan National High School relative to additional PS requirement.	
SARO-ROVII-20-0020089	3,046,000.00	11/24/2020 09:49:09	11/26/2020 10:56:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907399 - Jose B. Cardenas Municipal High School (Canlaon City National High School)	Release of allotment to cover PS requirements for CY 2020	
SARO-ROI-20-0020088	.00	11/24/2020 09:49:03	11/26/2020 09:31:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901109 - Teodoro Hernaiz National High School	To effect release of funds to the DepEd – Teodoro Hernaiz National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0020087	.00	11/24/2020 09:47:24	11/26/2020 10:56:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907399 - Jose B. Cardenas Municipal High School (Canlaon City National High School)	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROIVB-20-0020086	1,405,195.00	11/24/2020 09:42:11	11/25/2020 15:04:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917153 - Puerto Galera National High School	To cover additional PS requirements due to filling-up of one (1) Administrative Assistant II, one (1) Head Teacher III and two (2) Teacher I positions.	
SARO-ROIVB-20-0020085	279,777.00	11/24/2020 09:41:42	11/25/2020 15:04:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917312 - Sta. Fe National High School (Guinbirayan National High School - Sta. Fe Extension)	To cover PS requirements for the filling of one (1) Administrative Assistant II position.	
SARO-ROI-20-0020084	24,287,916.00	11/24/2020 09:17:07	11/25/2020 09:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020083	.00	11/24/2020 09:16:37	11/25/2020 09:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To effect release of funds to the DepEd – Division of Alaminos City pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020082	822,826.00	11/24/2020 09:15:01	11/25/2020 09:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901330 - Artacho National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020081	.00	11/24/2020 09:13:33	11/25/2020 09:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901330 - Artacho National High School	To effect release of funds to the DepEd – Artacho National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0020080	4,323,937.00	11/24/2020 09:12:30	11/25/2020 09:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901442 - City of Batac National High School Poblacion	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROXIII-20-0020079	257,404.00	11/24/2020 09:12:09	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROI-20-0020078	.00	11/24/2020 09:11:15	11/25/2020 09:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901442 - City of Batac National High School Poblacion	To effect release of funds to the DepEd – City of Batac National High School Poblacion pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROXIII-20-0020077	493,754.00	11/24/2020 09:08:58	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916353 - Lumbocan National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROIII-20-0020076	6,307,587.00	11/24/2020 09:08:20	11/25/2020 11:37:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera Extension Hospital	Release of funds to cover PS deficiency due to newly-filled/created positions and Magna Carta Benefits.	
SARO-ROIII-20-0020075	999,958.00	11/24/2020 09:07:50	11/25/2020 11:37:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera Extension Hospital	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROXIII-20-0020074	88,893.00	11/24/2020 09:06:04	11/26/2020 12:35:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916141 - Liberty National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROIVA-20-0020073	1,436,329.00	11/24/2020 08:29:49	11/27/2020 09:56:46	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600016 - Quezon National Agricultural School	Release of funds to cover the Personnel Services (PS) requirements of five (5) newly-filled positions.	
SARO-ROIVB-20-0020072	2,778,224.00	11/24/2020 07:59:52	11/25/2020 15:04:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917084 - San Jose National High School	To cover FY 2020 PS requirements of eight (8) teaching and non-teaching positions.	
SARO-LGRCB-20-0020071	10,324.00	11/23/2020 18:24:19	11/27/2020 16:32:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Eva G. Kung, devolved Department of Health personnel to the Province of Negros Oriental.	
SARO-BMB-E-20-0020070	2,455,149.00	11/23/2020 17:09:47	11/25/2020 16:29:26	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover the pension requirements of military and uniformed personnel retirees for the month of December 2020.	
SARO-ROXII-20-0020069	1,863,925.00	11/23/2020 16:22:52	11/24/2020 17:13:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0020068	1,755,133.00	11/23/2020 16:22:20	11/24/2020 17:13:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROX-20-0020067	9,000.00	11/23/2020 16:05:05	11/23/2020 16:22:06	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600048 - Salvador Trade School	Release of allotment to cover RLIP requirements due to salary deficiency for the period January to March, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0020066	6,978,000.00	11/23/2020 16:04:29	11/25/2020 14:17:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907162 - Arcelo Memorial National High School (San Vicente National High School)	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROX-20-0020065	839,000.00	11/23/2020 16:04:05	11/23/2020 16:22:06	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600048 - Salvador Trade School	Release of allotment to cover funding requirements due to PS deficiencies.	
SARO-ROX-20-0020064	997,000.00	11/23/2020 16:02:18	11/23/2020 16:22:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	Release of allotment to cover funding requirements for PS deficiency due to filling of various positions.	
SARO-ROVII-20-0020063	1,793,000.00	11/23/2020 15:52:54	11/25/2020 14:17:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907212 - Catmon National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROIVA-20-0020062	1,033,715.00	11/23/2020 15:52:13	11/24/2020 10:35:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVA-20-0020061	404,596.00	11/23/2020 15:51:31	11/24/2020 10:35:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0020060	7,000.00	11/23/2020 15:48:57	11/25/2020 14:17:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907212 - Catmon National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0020059	.00	11/23/2020 15:45:45	11/25/2020 14:17:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907212 - Catmon National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0020058	1,868,000.00	11/23/2020 15:39:34	11/26/2020 09:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover deficiency in RLIP requirements for CY 2020	
SARO-ROVII-20-0020057	86,542,000.00	11/23/2020 15:38:37	11/26/2020 09:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover deficiency in PS requirements for FY 2020	
SARO-ROXII-20-0020056	.00	11/23/2020 15:18:54	11/23/2020 15:28:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912004 - Alamada National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-BMB-C-20-0020055	112,796,059.00	11/23/2020 15:16:03	11/27/2020 17:08:08	35 - Budgetary Support to Government Corporations (BSGC)	056 - Philippine National Railways	0000000 - Philippine National Railways	To cover the release of tax expenditure subsidy to the Philippine National Railways covering the VAT for the procurement of train sets approved by the Fiscal Incentives Review Board (FIRB) per FIRB Board Resolution No. 9-20 dated October 22, 2020 with Certificate of Entitlement to Subsidy No. 0208 dated November 6, 2020	
SARO-BMB-C-20-0020054	4,390,539.00	11/23/2020 15:04:29	11/26/2020 15:38:38	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover the additional Personnel Services requirements for FY 2020.	
SARO-BMB-D-20-0020053	78,000,000.00	11/23/2020 14:56:37	11/27/2020 16:25:46	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the grant of financial assistance for the establishment and maintenance of drug treatment and rehabilitation centers and community-based facilities.	
SARO-ROVII-20-0020052	197,000.00	11/23/2020 14:40:19	11/24/2020 08:06:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Hospital	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0020051	73,639,000.00	11/23/2020 14:39:24	11/24/2020 08:06:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Hospital	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0020050	122,000.00	11/23/2020 14:32:22	11/24/2020 08:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907591 - Lawaan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0020049	916,000.00	11/23/2020 14:31:30	11/24/2020 08:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907591 - Lawaan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0020048	.00	11/23/2020 14:30:36	11/24/2020 08:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907591 - Lawaan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROXI-20-0020047	1,080,400.00	11/23/2020 14:27:10	11/23/2020 15:52:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911029 - Manat National High School	Personnel Services requirements of three (3) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0020046	.00	11/23/2020 14:26:29	11/23/2020 15:52:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911029 - Manat National High School	To effect release of funds to cover Personnel Services requirements of three (3) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0020045	953,400.00	11/23/2020 14:25:40	11/23/2020 15:52:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911027 - Mainit National High School	Personnel Services requirements of three (3) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0020044	.00	11/23/2020 14:24:29	11/23/2020 15:52:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911027 - Mainit National High School	To effect release of funds to cover Personnel Services requirements of three (3) positions filled-up as of December 31, 2019.	

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SARO-ROXII-20-0020043	291,000.00	11/23/2020 14:08:40	11/23/2020 16:51:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912186 - Malalag National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0020042	1,484,000.00	11/23/2020 14:07:46	11/25/2020 09:02:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907555 - Guba National High School	To cover deficiency in PS requirements for CY 2020	
SARO-ROIII-20-0020041	504,691.00	11/23/2020 14:02:38	11/26/2020 16:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	Release of funds to cover Personnel Services deficiency due to SSL V and filling-up of one (1) position.	
SARO-ROIII-20-0020040	290,621.00	11/23/2020 14:02:09	11/26/2020 16:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903314 - Salapungan National High School	Release of funds to cover Personnel Services deficiency due to filling-up of positions.	
SARO-ROXIII-20-0020039	28,494,900.00	11/23/2020 14:00:46	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0020038	141,591.00	11/23/2020 14:00:13	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916231 - Cantilan National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0020037	.00	11/23/2020 13:59:29	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916231 - Cantilan National High School	To effect release of funds to Cantilan National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-CAR-20-0020036	23,055,135.00	11/23/2020 13:58:51	11/24/2020 13:02:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the 75% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROXIII-20-0020035	1,277,983.00	11/23/2020 13:58:32	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916235 - Carrascal National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0020034	.00	11/23/2020 13:57:51	12/02/2020 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916235 - Carrascal National High School	To effect release of funds to Carrascal National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROI-20-0020033	576,561.00	11/23/2020 13:33:22	11/24/2020 10:57:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901304 - Sual National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020032	.00	11/23/2020 13:32:49	11/24/2020 10:57:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901304 - Sual National High School	To effect release of funds to the DepEd – Sual National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-BMB-F-20-0020031	3,272,783.00	11/23/2020 13:16:34	12/02/2020 17:41:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for Customs, Duties and Internal Revenue Taxes arising from importation.	
SARO-BMB-C-20-0020030	3,180,209.00	11/23/2020 13:13:11	11/26/2020 15:42:16	25 - Presidential Communications Operations Office (PCOO)	001 - Presidential Communications Operations Office (Proper)	0000000 - Presidential Communications Operations Office (Proper)	To cover the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the procurement of air conditioning units, furniture and fixtures.	
SARO-ROIII-20-0020029	138,039,946.00	11/23/2020 12:16:34	11/26/2020 16:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Personnel Services deficiency due to filling-up of positions, recurring cost of approved FY 2019 ERF and SSL V.	
SARO-ROIII-20-0020028	1,045,000.00	11/23/2020 12:15:42	11/26/2020 16:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903270 - Pandacaque Resettlement School (D.J. Gonzales National High School)	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0020027	852,074.00	11/23/2020 12:15:10	11/26/2020 16:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903251 - Arayat National High School	Release of funds to cover Personnel Services deficiency due to SSL V and one (1) newly-created Teacher I position.	
SARO-ROVI-20-0020026	114,704.00	11/23/2020 12:03:01	11/24/2020 14:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0020025	6,049,000.00	11/23/2020 11:48:08	11/25/2020 14:17:27	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0020024	24,643,000.00	11/23/2020 11:45:23	11/25/2020 14:17:27	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0020023	948,000.00	11/23/2020 11:39:15	11/23/2020 14:11:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 4th District Engineering Office	Release of allotment to cover additional PS requirements for CY 2020	

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SARO-ROXII-20-0020022	.00	11/23/2020 11:36:46	11/23/2020 15:28:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912186 - Malalag National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROVI-20-0020021	304,144.00	11/23/2020 11:29:19	11/24/2020 14:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906470 - Sofronio Carmona Memorial National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0020020	6,876,591.00	11/23/2020 11:24:11	11/24/2020 14:13:48	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of funds to cover additional PS requirements	
SARO-ROX-20-0020019	524,000.00	11/23/2020 11:14:09	11/23/2020 11:38:20	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover PS requirements due to filling up of six (6) Instructor I positions	
SARO-ROI-20-0020018	763,622.00	11/23/2020 11:12:00	11/24/2020 10:57:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901391 - Natividad National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020017	.00	11/23/2020 11:11:30	11/24/2020 10:57:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901391 - Natividad National High School	To effect release of funds to the DepEd – Natividad National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROVI-20-0020016	701,068.00	11/23/2020 10:44:54	11/24/2020 14:13:48	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Release of funds to cover additional PS requirements.	
SARO-BMB-C-20-0020015	79,891,200.00	11/23/2020 10:42:43	11/27/2020 17:02:33	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover one-year health insurance premiums of 33,288 Point-of-Service patients.	
SARO-ROX-20-0020014	649,000.00	11/23/2020 10:35:37	11/23/2020 11:03:06	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover funding requirements for PS deficiency due to extension of the term of SUC President.	
SARO-BMB-C-20-0020013	7,282,890.00	11/23/2020 10:33:59	11/26/2020 15:44:52	26 - Other Executive Offices (OEOs)	001 - Anti-Money Laundering Council	0000000 - Anti-Money Laundering Council	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the procurement of various Information and Communication Technology equipment.	
SARO-BMB-D-20-0020012	16,667,115.00	11/23/2020 10:31:41	11/26/2020 15:43:34	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover Personnel Services (PS) requirements of nineteen (19) newly-filled and fifteen (15) promoted personnel of DILG-Central Office.	
SARO-ROIII-20-0020011	1,384,620.00	11/23/2020 10:23:32	11/26/2020 09:22:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903426 - Bani National High School Annex	Release of funds to cover PS deficiency due to SSL V under NBC 579 and newly-filled position.	
SARO-ROIII-20-0020010	403,778.00	11/23/2020 10:08:29	11/26/2020 09:22:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903230 - Sto. Domingo National Trade School	Release of funds to cover PS deficiency due to SSL V and newly-created positions.	
SARO-ROIII-20-0020009	451,654.00	11/23/2020 10:07:54	11/25/2020 21:37:51	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	Release of funds to cover PS deficiency due to newly-filled positions.	
SARO-ROIII-20-0020008	820,080.00	11/23/2020 10:02:54	11/25/2020 13:19:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903026 - Mucdol National High School	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0020007	1,486,598.00	11/23/2020 10:02:05	11/25/2020 13:19:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903112 - Meycauayan National High School	Release of allotment to cover PS deficiency due to SSL V.	
SARO-OSEC-20-0020006	11,294,077.00	11/23/2020 10:00:12	11/27/2020 16:33:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to waterless municipality and barangay, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-ROI-20-0020005	991,422.00	11/23/2020 09:56:31	11/24/2020 10:57:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901381 - Mabilao National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0020004	.00	11/23/2020 09:56:02	11/24/2020 10:57:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901381 - Mabilao National High School	To effect release of funds to the DepEd – Mabilao National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-CAR-20-0020003	405,795.00	11/23/2020 09:46:36	11/23/2020 13:27:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914066 - Alejo M. Pacalso Memorial National High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	

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SARO-ROIII-20-0020002	1,795,861.00	11/23/2020 09:30:15	11/25/2020 13:19:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903132 - Sta. Maria National High School (Sta. Maria Agro-Industrial High School)	Release of allotment to cover PS deficiency due yo implementation of SSL V and newly filled positions.	
SARO-ROIII-20-0020001	8,646,910.00	11/23/2020 09:29:45	11/25/2020 13:19:27	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover PS requirement for Honoraria for faculty teaching overload.	
SARO-ROIII-20-0020000	5,852,261.00	11/23/2020 09:29:15	11/25/2020 13:19:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of allotment to cover PS deficiency due to newly-filled position and implementation of Approved ERF, MT and Reclassification.	
SARO-ROXIII-20-0019999	1,618,917.00	11/23/2020 09:27:44	11/23/2020 10:26:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916102 - Sibagat National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROVI-20-0019998	37,639.00	11/23/2020 09:23:35	11/25/2020 10:45:26	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To effect the release of funds to cover the additional RLIP requirements due to the NBC 461 (7th Cycle) implementation for the period July 2019 to March 2020.	
SARO-ROVI-20-0019997	94,338.00	11/23/2020 09:23:04	11/25/2020 10:45:26	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To cover the Terminal Leave Benefits of the late Lennie P. Castellano, retiree of Northern Iloilo Polytechnic State College.	
SARO-ROI-20-0019996	1,472,343.00	11/23/2020 09:09:04	11/24/2020 10:57:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901443 - Batac National High School and Baay Bungon National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019995	.00	11/23/2020 09:08:32	11/24/2020 10:57:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901443 - Batac National High School and Baay Bungon National High School	To effect release of funds to the DepEd – Batac National High School and Baay Bungon National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROXIII-20-0019994	693,418.00	11/23/2020 09:08:14	11/23/2020 11:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	Release of allotment to cover Personnel Services (PS) Deficiency.	
SARO-ROXIII-20-0019993	.00	11/23/2020 09:07:36	11/23/2020 11:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	To effect release of funds to San Isidro National High School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019992	802,112.00	11/23/2020 09:03:12	11/23/2020 11:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	Release of allotment to cover Personnel Services (PS) Deficiency.	
SARO-ROXIII-20-0019991	.00	11/23/2020 09:02:29	11/23/2020 11:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	To effect release of funds to General Luna National High School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-ROI-20-0019990	1,952,495.00	11/23/2020 09:02:07	11/24/2020 10:57:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901064 - Cervantes National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROXIII-20-0019989	23,208.00	11/23/2020 09:01:17	11/23/2020 11:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916205 - Surigao del Norte National High School	Release of allotment to cover Personnel Services (PS) deficiency.	
SARO-ROI-20-0019988	.00	11/23/2020 09:01:33	11/24/2020 10:57:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901064 - Cervantes National High School	To effect release of funds to the DepEd – Cervantes National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROXIII-20-0019987	.00	11/23/2020 08:51:41	11/23/2020 11:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916205 - Surigao del Norte National High School	To effect release of funds to Surigao del Norte National High School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019986	25,416.00	11/23/2020 08:50:53	11/23/2020 11:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROIVB-20-0019985	3,865,800.00	11/23/2020 08:22:20	11/25/2020 15:04:26	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover salary differential and other personnel benefits from July to November 19, 2019 of 91 faculty positions affected by the implementation of NBC 461 7th Cycle.	
SARO-ROII-20-0019984	474,811.00	11/23/2020 07:53:21	11/23/2020 11:52:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0019983	1,473,122.00	11/23/2020 07:52:37	11/23/2020 11:52:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0019982	.00	11/23/2020 07:52:03	11/23/2020 11:52:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To effect the modification in the appropriations to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0019981	9,464.00	11/23/2020 07:51:11	11/23/2020 11:52:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	

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SARO-ROII-20-0019980	.00	11/23/2020 07:50:20	11/23/2020 11:52:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-E-20-0019979	2,122,181.00	11/23/2020 01:50:12	12/02/2020 17:40:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover payment of terminal leave benefits of former employees of DA-OSEC-RFO IX as listed in Schedule I-C - P2,122,180.65.	
SARO-BMB-E-20-0019978	14,830,105.00	11/23/2020 01:49:14	12/02/2020 17:40:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover payment of terminal leave benefits of former employees of DA-OSEC-RFO IV-A as listed in Schedule I-B - P14,830,104.91.	
SARO-BMB-E-20-0019977	6,405,883.00	11/23/2020 01:48:07	12/02/2020 17:39:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover payment of terminal leave benefits of former employees of DA-OSEC-RFO III as listed in Schedule I-A - P6,405,882.56.	
SARO-BMB-E-20-0019976	380,683.00	11/23/2020 01:40:17	11/27/2020 16:16:15	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits of Mr. Hernando T. De Leon, former DENR-OSEC- RO CAR personnel.	
SARO-BMB-E-20-0019975	1,262,757.00	11/23/2020 00:07:25	11/27/2020 16:05:37	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of the Terminal Leave Benefits (TLB) of Mr. Reynaldo P. Quililan (P681,153.23) and Mr. Augustus R. Nabor (P581,602.83), compulsory retirees of DA-NMIS.	
SARO-ROXIII-20-0019974	103,556,603.00	11/20/2020 20:53:02	11/23/2020 15:55:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019973	2,479,794.00	11/20/2020 20:52:22	11/23/2020 10:12:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916303 - Bayugan National Comprehensive High School	Release of allotment to cover funding requirements due to PS deficiency.	
SARO-ROXIII-20-0019972	.00	11/20/2020 20:51:48	11/23/2020 10:12:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916303 - Bayugan National Comprehensive High School	To effect release of funds to Bayugan National Comprehensive High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-OSEC-20-0019971	14,800,000.00	11/20/2020 18:35:50	11/27/2020 16:17:24	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494.	
SARO-ROVIII-20-0019970	40,720,583.00	11/20/2020 17:46:01	11/24/2020 18:52:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-CAR-20-0019969	721,820.00	11/20/2020 17:45:48	11/23/2020 13:27:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914186 - Rizal National School of Arts and Trades	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the implementation of 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579 and upgrading of one (1) Nurse I position pursuant to Budget Circular No. 2020-4 dated July 17, 2020.	
SARO-ROI-20-0019968	2,788,088.00	11/20/2020 17:44:29	11/23/2020 08:58:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901411 - San Jacinto National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019967	.00	11/20/2020 17:43:36	11/23/2020 08:58:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901411 - San Jacinto National High School	To effect release of funds to the DepEd – San Jacinto National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROXIII-20-0019966	3,478,249.00	11/20/2020 17:09:26	11/25/2020 15:58:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916367 - Cabadbaran City National High School	Release of allotment to cover funding requirements due to PS deficiency.	
SARO-ROXIII-20-0019965	.00	11/20/2020 17:08:56	11/25/2020 15:58:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916367 - Cabadbaran City National High School	To effect release of funds to Cabadbaran City National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROV-20-0019964	1,177,214.00	11/20/2020 17:08:41	11/20/2020 18:10:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905113 - Labo National High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0019963	.00	11/20/2020 17:07:53	11/20/2020 18:10:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905113 - Labo National High School	To effect release of funds Labo National High School relative to additional PS requirement.	
SARO-ROV-20-0019962	190,817.00	11/20/2020 17:07:03	11/20/2020 17:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0019961	.00	11/20/2020 17:06:36	11/20/2020 17:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	To effect release of funds to Bonga National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	

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SARO-ROV-20-0019960	6,130,206.00	11/20/2020 17:04:50	11/20/2020 17:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0019959	.00	11/20/2020 17:04:20	11/20/2020 17:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	To effect release of funds to Marcial O. Rañola Memorial School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROXIII-20-0019958	1,121,566.00	11/20/2020 17:00:33	11/23/2020 15:55:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916059 - Esperanza National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0019957	140,000.00	11/20/2020 16:59:02	11/20/2020 17:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROXIII-20-0019956	950,153.00	11/20/2020 16:58:52	11/23/2020 15:55:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916080 - Loreto National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0019955	.00	11/20/2020 16:57:30	11/20/2020 17:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	To effect release of funds to Labo Science and Technology High School relative to additional PS requirement.	
SARO-ROV-20-0019954	115,952.00	11/20/2020 16:56:25	11/20/2020 18:10:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905126 - Pablo S. Villafuerte High School, Mercedes	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROXIII-20-0019953	882,787.00	11/20/2020 16:56:12	11/23/2020 09:25:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916126 - Veruela National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0019952	.00	11/20/2020 16:55:30	11/20/2020 18:10:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905126 - Pablo S. Villafuerte High School, Mercedes	To effect release of funds Pablo S. Villafuerte High School relative to additional PS requirement.	
SARO-ROXIII-20-0019951	.00	11/20/2020 16:55:22	11/23/2020 09:25:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916126 - Veruela National High School	To effect release of funds to Veruela National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROV-20-0019950	316,000.00	11/20/2020 16:55:06	11/20/2020 18:13:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905124 - Mercedes High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0019949	.00	11/20/2020 16:54:10	11/20/2020 18:13:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905124 - Mercedes High School	To effect release of funds to Mercedes National High School relative to additional PS requirement.	
SARO-ROXIII-20-0019948	729,122.00	11/20/2020 16:54:09	11/23/2020 09:54:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916095 - Sampaguita National High School	Release of allotment to cover funding requirements due to PS deficiency.	
SARO-ROXIII-20-0019947	.00	11/20/2020 16:53:37	11/23/2020 09:54:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916095 - Sampaguita National High School	To effect release of funds to Sampaguita National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROX-20-0019946	6,225,000.00	11/20/2020 16:50:44	11/25/2020 13:25:01	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment to cover additional PS requirements due to filling up of vacant position and promoted personnel.	
SARO-ROV-20-0019945	107,580.00	11/20/2020 16:47:10	11/20/2020 18:10:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905424 - Luy-a National High School	Allotment to cover PS Deficiency for January to December 2020.	
SARO-ROV-20-0019944	.00	11/20/2020 16:46:08	11/20/2020 18:10:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905424 - Luy-a National High School	To effect the release of funds to Luy-a National High School relative to its PS Deficiency for January to December 2020.	
SARO-ROXIII-20-0019943	385,282.00	11/20/2020 16:44:44	11/23/2020 10:04:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916306 - Marcelina National High School	Release of allotment to cover funding requirements due to PS deficiency.	
SARO-ROXIII-20-0019942	.00	11/20/2020 16:44:15	11/23/2020 10:04:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916306 - Marcelina National High School	To effect release of funds to Marcelina National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROXIII-20-0019941	-44,979.00	11/20/2020 16:43:46	11/23/2020 10:04:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916306 - Marcelina National High School	To issue Negative SARO to effect adjustments on excess allotment issued covering the FY 2018 Performance-Based Bonus per SARO No. ROXIII-20-0009306 dated May 7, 2020.	
SARO-ROXIII-20-0019940	88,301,070.00	11/20/2020 16:34:30	11/26/2020 10:37:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019939	.00	11/20/2020 16:32:28	11/26/2020 10:37:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	To effect release of funds to Division of Surigao del Sur pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019938	452,666.00	11/20/2020 16:29:41	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019937	.00	11/20/2020 16:28:22	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	To effect release of funds to Barcelona National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0019936	368,255.00	11/20/2020 16:27:34	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROVII-20-0019935	969,000.00	11/20/2020 16:27:16	11/24/2020 09:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907570 - Ramon Duterte Memorial National High School (Day & Night)	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROXIII-20-0019934	.00	11/20/2020 16:26:56	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	To effect release of funds to Gamut National High School (Tago) pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROVII-20-0019933	.00	11/20/2020 16:26:34	11/24/2020 09:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907570 - Ramon Duterte Memorial National High School (Day & Night)	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROXIII-20-0019932	2,779,372.00	11/20/2020 16:24:06	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019931	.00	11/20/2020 16:23:22	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	To effect release of funds to Taligaman NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019930	432,800.00	11/20/2020 16:22:15	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019929	.00	11/20/2020 16:21:11	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	To effect release of funds to Agusan Pequeño NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to FY 2020 Personnel Services (PS) deficiency.	
SARO-BMB-D-20-0019928	178,307.00	11/20/2020 16:20:25	11/23/2020 14:09:36	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays for the procurement of generator set.	
SARO-ROXIII-20-0019927	973,211.00	11/20/2020 16:15:58	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916255 - Lianga National Comprehensive High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019926	.00	11/20/2020 16:15:30	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916255 - Lianga National Comprehensive High School	To effect release of funds to Lianga National Comprehensive High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019925	407,635.00	11/20/2020 16:15:06	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019924	.00	11/20/2020 16:14:28	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	To effect release of funds to Amparo NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019923	604,769.00	11/20/2020 16:14:01	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916275 - Purisima National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROVI-20-0019922	834,989.00	11/20/2020 16:13:42	11/25/2020 10:51:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXIII-20-0019921	.00	11/20/2020 16:13:31	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916275 - Purisima National High School	To effect release of funds to Purisima National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROVI-20-0019920	2,954,590.00	11/20/2020 16:12:57	11/25/2020 10:51:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906604 - Sagay National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019919	553,805.00	11/20/2020 16:12:11	11/25/2020 10:51:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVIII-20-0019918	.00	11/20/2020 16:12:11	11/23/2020 18:21:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To effect modification in the appropriation to cover PS deficiency due to unfunded positions for the period January to December FY 2020 inclusive of the 1st tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11466	
SARO-ROVII-20-0019917	500,000.00	11/20/2020 16:06:15	11/24/2020 09:41:54	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for Capital Outlay under the FY 2019 GAA earmarked as "For Later Release"	
SARO-ROIII-20-0019916	3,500,000.00	11/20/2020 16:01:19	11/23/2020 14:31:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Release of funds to cover PS deficiency due to SSL V under NBC No. 579.	
SARO-ROI-20-0019915	1,119,451.00	11/20/2020 15:56:08	11/23/2020 08:58:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901062 - Cabugao National High School	To cover additional Personnel Services requirements for FY 2020.	

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SARO-ROI-20-0019914	.00	11/20/2020 15:55:09	11/23/2020 08:58:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901062 - Cabugao National High School	To effect release of funds to the DepEd – Cabugao National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROVIII-20-0019913	.00	11/20/2020 15:53:10	11/23/2020 18:21:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908141 - Leyte Agro-Industrial School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0019912	389,425.00	11/20/2020 15:52:43	11/27/2020 15:23:22	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover PS deficiency due to newly filled positions and FY 2019/2020 salary differential and other related PS cost in view of the implementation of NBC 461 7th cycle evaluation	
SARO-ROVII-20-0019911	14,479,000.00	11/20/2020 15:41:18	11/24/2020 13:16:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium	Release of allotment to cover additional PS requirements for CY 2020	
SARO-BMB-D-20-0019910	82,000.00	11/20/2020 15:32:28	11/25/2020 16:28:32	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedule A.	
SARO-ROVII-20-0019909	22,869,000.00	11/20/2020 15:31:57	11/24/2020 13:16:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907623 - Marigondon National High School	Release of allotment to cover PS requirements for CY 2020	
SARO-ROVII-20-0019908	.00	11/20/2020 15:31:04	11/24/2020 13:16:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907623 - Marigondon National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-BMB-D-20-0019907	119,001,000.00	11/20/2020 15:27:29	11/25/2020 16:26:58	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the pension requirements of uniformed personnel retirees for the month of December 2020.	
SARO-BMB-D-20-0019906	310,346,000.00	11/20/2020 15:26:54	11/25/2020 16:27:23	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the pension requirements of uniformed personnel retirees for the month of December 2020.	
SARO-ROXIII-20-0019905	1,991,256.00	11/20/2020 15:26:49	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916295 - Tagbina National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency..	
SARO-BMB-D-20-0019904	3,571,081,000.00	11/20/2020 15:26:28	11/25/2020 16:27:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the pension requirements of uniformed personnel retirees for the month of December 2020.	
SARO-ROXIII-20-0019903	.00	11/20/2020 15:25:47	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916295 - Tagbina National High School	To effect release of funds to Tagbina National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-BMB-D-20-0019902	4,657,864,000.00	11/20/2020 15:25:49	12/01/2020 11:57:54	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the pension requirements of the military retirees for the month of December 2020.	
SARO-ROV-20-0019901	6,280,266.00	11/20/2020 15:25:30	11/20/2020 17:43:56	13 - Department of Health (DOH)	001 - Office of the Secretary	0300005 - Bicol Centers for Health Development	Allotment to cover PS Deficiency for January to December, 2020.	
SARO-ROXII-20-0019900	1,130,000.00	11/20/2020 15:25:25	11/23/2020 09:37:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912157 - Banate National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXIII-20-0019899	478,680.00	11/20/2020 15:23:06	11/23/2020 11:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916156 - Tubajon National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019898	.00	11/20/2020 15:22:30	11/23/2020 11:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916156 - Tubajon National High School	To effect release of funds to Tubajon National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROV-20-0019897	1,233,313.00	11/20/2020 15:22:05	11/20/2020 17:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905101 - Daguit National High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0019896	.00	11/20/2020 15:21:03	11/20/2020 17:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905101 - Daguit National High School	To effect release of funds to Daguit National High School relative to additional PS requirement.	
SARO-ROV-20-0019895	4,281,887.00	11/20/2020 15:19:39	11/20/2020 17:46:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0019894	.00	11/20/2020 15:18:51	11/20/2020 17:46:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	To effect release of funds to Naga National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0019893	722,000.00	11/20/2020 15:17:41	11/20/2020 17:46:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905201 - Don M. Veneracion National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	

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SARO-ROV-20-0019892	.00	11/20/2020 15:17:08	11/20/2020 17:46:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905201 - Don M. Veneracion National High School	To effect release of funds to Don M. Veneracion National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROI-20-0019891	2,668,312.00	11/20/2020 15:03:23	11/23/2020 08:58:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901450 - Bonuan Boquig National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019890	.00	11/20/2020 15:02:49	11/23/2020 08:58:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901450 - Bonuan Boquig National High School	To effect release of funds to the DepEd – Bonuan Boquig National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROVII-20-0019889	2,000.00	11/20/2020 14:42:28	11/23/2020 08:37:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907088 - La Union National High School	To cover payment of RLIP deficiency due to filling of positions	
SARO-CAR-20-0019888	503,511.00	11/20/2020 14:42:21	11/23/2020 11:49:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk National High School	Release of additional allotment to cover the FY 2020 Personnel Services deficiency in authorized personnel benefits due to seven (7) filled positions.	
SARO-CAR-20-0019887	81,316.00	11/20/2020 14:41:32	11/23/2020 11:49:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk National High School	Release of additional allotment to cover FY 2020 Personnel Services deficiency in authorized personnel benefits due to seven (7) filled positions.	
SARO-CAR-20-0019886	.00	11/20/2020 14:40:40	11/23/2020 11:49:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Tabuk City National High School to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to seven (7) filled positions.	
SARO-ROV-20-0019885	905,886.00	11/20/2020 14:37:40	11/20/2020 17:42:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905386 - Badiang National High School	Allotment to cover PS Deficiency for January to December, 2020.	
SARO-ROIII-20-0019884	390,788.00	11/20/2020 14:37:27	11/26/2020 16:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903257 - Basa Air Base National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0019883	538,058.00	11/20/2020 14:37:00	11/26/2020 16:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903377 - Estipona National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0019882	813,000.00	11/20/2020 14:36:27	11/26/2020 16:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903325 - San Juan-San Luis National High School Annex (San Carlos)	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROV-20-0019881	.00	11/20/2020 14:36:25	11/20/2020 17:42:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905386 - Badiang National High School	To effect release of funds to Badiang National High School pursuant to GP 63 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROIII-20-0019880	1,383,893.00	11/20/2020 14:35:57	11/26/2020 16:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903333 - San Vicente Pilot School for Philippine Craftsmen	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROV-20-0019879	130,000.00	11/20/2020 14:35:47	11/20/2020 17:42:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905126 - Pablo S. Villafuerte High School, Mercedes	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROIII-20-0019878	35,621.00	11/20/2020 14:35:35	11/26/2020 16:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	Release of funds to cover the government’s share in the retirement and life insurance premiums for the period of January 1 to March 31, 2020 of five (5) newly-filled/created positions.	
SARO-ROIII-20-0019877	1,939,097.00	11/20/2020 14:35:09	11/26/2020 16:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	Release of funds to cover additional Personnel Services requirement for four (4) newly-filled and three (3) newly-created positions.	
SARO-ROIII-20-0019876	394,471.00	11/20/2020 14:34:37	11/26/2020 16:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903284 - Gutad National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROV-20-0019875	.00	11/20/2020 14:34:23	11/20/2020 17:42:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905126 - Pablo S. Villafuerte High School, Mercedes	To effect release of funds to Pablo s. Villafuerte High School relative to additional PS requirement.	
SARO-ROV-20-0019874	1,494,195.00	11/20/2020 14:33:51	11/20/2020 17:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905266 - Partido Agro-Industrial National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0019873	.00	11/20/2020 14:33:25	11/20/2020 17:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905266 - Partido Agro-Industrial National High School	To effect release of funds to Partido Agro-Industrial National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0019872	973,222.00	11/20/2020 14:32:48	11/20/2020 17:42:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	To cover deficiency in Personnel Services (PS) for FY 2020.	

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SARO-ROV-20-0019871	.00	11/20/2020 14:32:05	11/20/2020 17:42:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	To effect release of funds to Ragay National Agricultural and Fisheries School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0019870	436,000.00	11/20/2020 14:31:25	11/20/2020 17:42:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905317 - Sulpicio A. Roco National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0019869	.00	11/20/2020 14:30:59	11/20/2020 17:42:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905317 - Sulpicio A. Roco National High School	To effect release of funds to Sulpicio A. Roco National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROIII-20-0019868	166,094.00	11/20/2020 14:30:05	11/26/2020 16:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903320 - San Isidro National High School, San Luis	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-BMB-D-20-0019867	458,750,200.00	11/20/2020 14:26:24	11/27/2020 16:30:06	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the operating requirements for various Coronavirus 2019 (COVID-19) facilities and other related expenditures pursuant to Section 10(s) of Republic Act No. 11494 or the “Bayanihan to Recover as One Act.”	
SARO-ROIII-20-0019866	4,886,215.00	11/20/2020 14:18:27	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903144 - Virginia Ramirez Cruz National High School	Release of allotment to cover PS deficiency due to implementation of SSL V, approved ERF and newly filled positions.	
SARO-ROIII-20-0019865	778,097.00	11/20/2020 14:16:53	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional RLIP requirement for the period January to March 2020.	
SARO-BMB-E-20-0019864	9,951,375.00	11/20/2020 14:01:08	12/01/2020 11:34:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019863	53,749,876.00	11/20/2020 14:00:27	12/01/2020 11:34:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019862	6,167,935.00	11/20/2020 13:57:27	12/01/2020 11:34:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019861	4,133,247.00	11/20/2020 13:55:55	12/01/2020 11:34:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC	
SARO-ROIII-20-0019860	557,802.00	11/20/2020 13:55:39	11/23/2020 14:31:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	Release of funds to cover PS deficiency due to newly-filled positions.	
SARO-BMB-E-20-0019859	14,149,025.00	11/20/2020 13:54:12	12/01/2020 11:33:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019858	12,541,921.00	11/20/2020 13:53:33	12/01/2020 11:33:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-ROIX-20-0019857	11,516,631.00	11/20/2020 13:53:05	11/23/2020 09:31:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-E-20-0019856	4,500,484.00	11/20/2020 13:52:37	12/01/2020 11:33:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019855	27,850,799.00	11/20/2020 13:52:02	12/01/2020 11:33:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-ROXII-20-0019854	245,619.00	11/20/2020 13:50:50	11/23/2020 09:37:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912366 - Lagao National High School	To release allotment to cover Personnel Services deficiency.	
SARO-BMB-E-20-0019853	966.00	11/20/2020 13:39:07	12/01/2020 11:33:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019852	6,591,342.00	11/20/2020 13:35:20	12/01/2020 11:33:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0019851	4,035,217.00	11/20/2020 13:34:53	12/01/2020 11:33:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019850	8,616,068.00	11/20/2020 13:34:28	12/01/2020 11:33:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019849	1,176,474.00	11/20/2020 13:34:02	12/01/2020 11:33:04	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019848	5,723,357.00	11/20/2020 13:33:40	12/01/2020 11:33:04	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019847	669,117.00	11/20/2020 13:33:17	12/01/2020 11:33:04	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019846	1,555,244.00	11/20/2020 13:32:55	12/01/2020 11:33:04	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019845	5,356,000.00	11/20/2020 13:32:32	12/01/2020 11:33:04	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019844	4,938,000.00	11/20/2020 13:32:11	12/01/2020 11:33:04	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019843	4,401,170.00	11/20/2020 13:31:41	12/01/2020 11:33:04	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019842	1,141,442.00	11/20/2020 13:31:14	12/01/2020 11:33:04	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019841	1,673,137.00	11/20/2020 13:30:50	12/01/2020 11:33:04	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019840	321.00	11/20/2020 13:30:25	12/01/2020 11:33:04	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019839	657,093.00	11/20/2020 13:30:01	12/01/2020 11:32:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019838	474,593.00	11/20/2020 13:29:40	12/01/2020 11:32:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300013 - NCR - Proper	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019837	1,032,000.00	11/20/2020 13:29:08	12/01/2020 11:32:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200002 - Land Management Bureau (LMB)	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019836	1,861,492.00	11/20/2020 13:28:44	12/01/2020 11:32:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019835	134,518.00	11/20/2020 13:27:11	12/01/2020 11:32:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	
SARO-BMB-E-20-0019834	536,609.00	11/20/2020 13:26:38	12/01/2020 11:32:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2020 additional Personnel Services (PS) requirements of DENR-OSEC.	

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SARO-ROVIII-20-0019833	.00	11/20/2020 12:09:22	11/23/2020 18:21:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To effect modification to cover PS deficiency due to unfunded filled positions for the period August to December 2020 inclusive of the first tranche compensation adjustments and other related costs, as authorized under RA 11466	
SARO-ROVII-20-0019832	19,731,000.00	11/20/2020 11:35:20	11/24/2020 13:16:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	Release of allotment to cover PS requirements for CY 2020	
SARO-ROVII-20-0019831	.00	11/20/2020 11:33:56	11/24/2020 13:16:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0019830	1,897,000.00	11/20/2020 11:33:06	11/24/2020 13:16:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover deficiency in RLIP requirements for FY 2020	
SARO-BMB-A-20-0019829	657,930.00	11/20/2020 11:20:46	12/02/2020 17:48:54	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of information and communications technology equipment of NEDA-Philippine National Volunteer Service Coordinating Agency.	
SARO-BMB-A-20-0019828	7,712,000.00	11/20/2020 10:50:59	11/26/2020 15:41:51	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the repair of office building of Revenue District Office (RDO) No. 63, Oriental Mindoro.	
SARO-CAR-20-0019827	15,324.00	11/20/2020 10:43:44	11/23/2020 11:49:41	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the Terminal Leave Benefit of Mr. Santiago M. Agcon, former Administrative Aid II and optional retiree.	
SARO-ROX-20-0019826	22,000.00	11/20/2020 10:32:09	11/23/2020 12:39:15	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600044 - Cagayan de Oro (BUGO) School of Arts and Trades	Release of allotment to cover RLIP Deficiency due to filling of seven (7) positions.	
SARO-ROX-20-0019825	398,000.00	11/20/2020 10:31:30	11/23/2020 12:39:15	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600044 - Cagayan de Oro (BUGO) School of Arts and Trades	Release of allotment to cover PS deficiency due to filling of seven (7) positions.	
SARO-BMB-E-20-0019824	867,640.00	11/20/2020 10:29:19	11/27/2020 16:24:46	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500068 - PENRO Sarangani	To cover funding requirements for the protection, maintenance and development of Sarangani Bay Protected Seascape	
SARO-ROV-20-0019823	96,174.00	11/20/2020 10:25:05	11/20/2020 17:42:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0019822	.00	11/20/2020 10:23:56	11/20/2020 17:42:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	To effect of funds to Vicente L. Basit Memorial High School relative to additional PS requirement.	
SARO-ROV-20-0019821	5,651,522.00	11/20/2020 10:22:15	11/20/2020 17:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905384 - Aroroy National High School	Allotment to cover PS Deficiency for January to December 2020.	
SARO-ROV-20-0019820	.00	11/20/2020 10:20:57	11/20/2020 17:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905384 - Aroroy National High School	To effect the release of funds to Aroroy National High School relative to its PS Deficiency for January to December 2020.	
SARO-ROV-20-0019819	142,063,229.00	11/20/2020 10:19:54	11/20/2020 17:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover the PS deficiency of Agency for January to December 2020	
SARO-ROV-20-0019818	.00	11/20/2020 10:18:48	11/20/2020 17:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	To effect the release of funds to Division of Camarines Norte relative to its PS deficiency for January to December 2020.	
SARO-ROV-20-0019817	2,381,326.00	11/20/2020 10:18:02	11/20/2020 17:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	Allotment to cover PS Deficiency for January to December, 2020.	
SARO-ROXIII-20-0019816	7,589,224.00	11/20/2020 10:17:48	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROIVB-20-0019815	33,598,251.00	11/20/2020 10:16:37	11/20/2020 12:30:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	To cover PS deficiencies in authorized personnel benefits DOH-Ospital ng Palawan employees.	
SARO-ROV-20-0019814	.00	11/20/2020 10:16:22	11/20/2020 17:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	To effect the release to Del Carmen National High School	
SARO-ROV-20-0019813	1,350,003.00	11/20/2020 10:15:42	11/20/2020 17:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905437 - Mobo National High School	Allotment to cover PS Deficiency for January to December 2020.	
SARO-ROV-20-0019812	.00	11/20/2020 10:14:24	11/20/2020 17:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905437 - Mobo National High School	To effect the release of funds to Mobo National High School relative to its PS Deficiency for January to December, 2020.	
SARO-ROVII-20-0019811	621,000.00	11/20/2020 10:06:29	11/23/2020 08:37:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To cover deficiency in PS requirements for FY 2020	

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SARO-ROVI-20-0019810	101,980.00	11/20/2020 10:03:10	11/20/2020 12:30:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0019809	248,000.00	11/20/2020 09:59:07	11/20/2020 12:16:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0019808	.00	11/20/2020 09:58:34	11/20/2020 12:16:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To effect modification in the appropriations to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-E-20-0019807	3,865,066.00	11/20/2020 09:58:08	11/26/2020 15:42:42	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To effect modification in allotment from MOOE to CO pursuant to Section 76 of the General Provisions of the FY 2019 General Appropriations Act, Republic Act No. 11260, for the procurement of various equipment.	
SARO-ROIVB-20-0019806	653,489.00	11/20/2020 09:57:45	11/20/2020 12:30:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover additional PS requirements due to filling-up of one (1) Administrative Assistant II and one (1) Teacher I positions.	
SARO-ROI-20-0019805	933,612.00	11/20/2020 09:40:59	11/23/2020 08:58:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901439 - San Vicente National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019804	.00	11/20/2020 09:40:20	11/23/2020 08:58:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901439 - San Vicente National High School	To effect release of funds to the DepEd – San Vicente National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROVI-20-0019803	194,210.00	11/20/2020 09:26:35	11/20/2020 10:15:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	To effect the release of funds to cover the additional PS requirements due to authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019802	234,670.00	11/20/2020 09:25:04	11/20/2020 10:15:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	To effect the release of funds to cover the additional PS requirements due to authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019801	333,924.00	11/20/2020 09:23:38	11/20/2020 10:15:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	To effect the release of funds to cover the additional PS requirements due to authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019800	1,527,833.00	11/20/2020 09:21:58	11/20/2020 10:15:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizares National High School	To effect the release of funds to cover the additional PS requirements due to authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019799	2,020,501.00	11/20/2020 09:17:24	11/20/2020 09:41:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	To effect the release of funds to cover the additional PS requirements due to authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0019798	2,404.00	11/20/2020 09:16:21	11/23/2020 14:31:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903451 - Mena Memorial National High School (Bolitoc National High School)	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0019797	51,271.00	11/20/2020 09:15:28	11/23/2020 14:31:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903451 - Mena Memorial National High School (Bolitoc National High School)	Release of funds to cover PS deficiency due to newly-filled positions.	
SARO-ROVI-20-0019796	673,281.00	11/20/2020 09:14:47	11/20/2020 09:41:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906486 - Barangay Singcang Airport National High School	To effect the release of funds to cover the additional PS requirements due to authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019795	632.00	11/20/2020 09:13:41	11/20/2020 09:41:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To release additional allotment to cover the RLIP deficiency.	
SARO-ROVI-20-0019794	914,037.00	11/20/2020 09:12:34	11/20/2020 09:41:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To effect the release of funds to cover the additional PS requirements due to authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019793	4,300.00	11/20/2020 09:11:09	11/20/2020 09:41:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906492 - Handumanan National High School (MRRP National High School)	To release additional allotment to cover the RLIP deficiency.	
SARO-ROVI-20-0019792	5,357.00	11/20/2020 09:09:40	11/20/2020 09:41:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To release additional allotment to cover the RLIP deficiency.	
SARO-ROVI-20-0019791	386,096.00	11/20/2020 09:06:36	12/11/2020 10:18:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906462 - Pontevedra National High School	To effect the release of funds to cover the additional PS requirements due to authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019790	524,505.00	11/20/2020 09:04:47	11/25/2020 11:07:49	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVB-20-0019789	374,795.00	11/20/2020 09:01:49	11/20/2020 12:30:16	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover Retirement and Life Insurance Premium (RLIP) differential for the period July to November 19, 2019 of ninety-one (91) faculty positions affected by the implementation of NBC 461 7th Cycle.	
SARO-ROIVB-20-0019788	40,169.00	11/20/2020 09:01:16	11/20/2020 12:30:16	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover payment of terminal leave benefit of Gerson D. Padilla.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0019787	.00	11/20/2020 08:24:21	11/20/2020 09:59:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-BMB-E-20-0019786	1,345,257.00	11/20/2020 08:23:54	12/01/2020 11:31:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover payment of terminal leave benefits of Ms. Celestina L. Agbulos, Mr. Francisco C. Dano, Mr. Raul S. Herbosa, Ms. Neonita I. Cotejo and Ms. Zita G. Oafer, former DENR-OSEC-RO VII personnel.	
SARO-ROXII-20-0019785	.00	11/20/2020 08:23:54	11/20/2020 09:59:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912366 - Lagao National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019784	.00	11/20/2020 08:23:27	11/20/2020 09:59:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912157 - Banate National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019783	.00	11/20/2020 08:22:54	11/20/2020 09:59:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-BMB-E-20-0019782	327,196.00	11/19/2020 19:36:42	12/02/2020 17:38:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover payment of terminal leave benefits of former employees of DA-OSEC-RFO VI as listed in Schedule I-E - P327,195.56.	
SARO-BMB-E-20-0019781	1,310,723.00	11/19/2020 19:35:50	12/02/2020 17:38:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover payment of terminal leave benefits of former employees of DA-OSEC-RFO IV-B as listed in Schedule I-D - P1,310,722.20.	
SARO-BMB-E-20-0019780	3,236,336.00	11/19/2020 19:35:17	12/02/2020 17:38:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover payment of terminal leave benefits of former employees of DA-OSEC-RFO XI as listed in Schedule I-C - P3,236,335.48	
SARO-BMB-E-20-0019779	3,695,129.00	11/19/2020 19:34:43	12/02/2020 17:37:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To cover payment of terminal leave benefits of former employees of DA-OSEC-BSWM as listed in Schedule I-B - P3,695,128.54.	
SARO-BMB-E-20-0019778	1,824,302.00	11/19/2020 19:33:48	12/02/2020 17:37:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	To cover payment of terminal leave benefits of Ms. Magdalena T. Wanawan, former DA-OSEC-RFO CAR employee - P1,824,301.70.	
SARO-ROXIII-20-0019777	.00	11/19/2020 17:23:29	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	To effect release of funds to Division of Tandag City pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019776	920,551.00	11/19/2020 17:20:49	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019775	.00	11/19/2020 17:20:12	11/26/2020 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	To effect release of funds to Libertad NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019774	1,388,695.00	11/19/2020 17:19:25	11/23/2020 11:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916134 - Dinagat School of Fisheries	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019773	.00	11/19/2020 17:18:40	11/23/2020 11:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916134 - Dinagat School of Fisheries	To effect release of funds to Dinagat School of Fisheries pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019772	3,036,167.00	11/19/2020 17:17:54	11/23/2020 11:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019771	.00	11/19/2020 17:17:12	11/23/2020 11:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	To effect release of funds to Division of Surigao del Norte pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-ROIII-20-0019770	1,352.00	11/19/2020 16:58:37	11/20/2020 19:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903482 - Zambales National High School - Diosdado F. Magsaysay High School Annex	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0019769	524,450.00	11/19/2020 16:58:11	11/20/2020 19:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903482 - Zambales National High School - Diosdado F. Magsaysay High School Annex	Release of funds to cover PS deficiency due to SSL V under NBC 579 and recurring costs for the implementation of Approved ERFs.	
SARO-ROIII-20-0019768	465,971.00	11/19/2020 16:57:03	11/20/2020 19:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	Release of funds to cover PS deficiency due to recurring cost on the approved ERFs in 2019 and step increment.	
SARO-ROIVA-20-0019767	559,528.00	11/19/2020 16:56:01	11/24/2020 07:27:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-F-20-0019766	3,852,061.00	11/19/2020 16:29:08	12/03/2020 13:28:12	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-F-20-0019765	2,719,304.00	11/19/2020 16:28:28	12/03/2020 13:27:54	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0019764	3,027,000.00	11/19/2020 16:22:01	11/20/2020 16:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907359 - Amlan National High School	Release of allotment to cover PS requirements for CY 2020	
SARO-ROVII-20-0019763	.00	11/19/2020 16:21:23	11/20/2020 16:23:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907359 - Amlan National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0019762	5,707,000.00	11/19/2020 16:14:32	11/20/2020 16:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907365 - Ayungon National High School	Release of allotment to cover PS requirements for CY 2020	
SARO-ROVII-20-0019761	.00	11/19/2020 16:13:48	11/20/2020 16:23:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907365 - Ayungon National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-BMB-A-20-0019760	5,059,046.00	11/19/2020 16:05:55	11/24/2020 12:47:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900008 - Regional Office - VIII (LTO)	To cover the payment of additional Personnel Services requirements due to hiring and promotion of personnel.	
SARO-ROVII-20-0019759	1,050,000.00	11/19/2020 16:01:05	11/20/2020 12:56:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907168 - Bala National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019758	.00	11/19/2020 16:00:31	11/20/2020 12:56:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907168 - Bala National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0019757	2,798,000.00	11/19/2020 15:46:31	11/23/2020 08:37:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907116 - San Agustin National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROIII-20-0019756	20,548,223.00	11/19/2020 15:46:40	11/20/2020 19:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Release of funds to cover PS deficiency due to SSL V and newly-filled/created positions.	
SARO-ROVII-20-0019755	.00	11/19/2020 15:45:52	11/23/2020 08:37:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907116 - San Agustin National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROII-20-0019754	649,574.00	11/19/2020 15:40:55	11/20/2020 09:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902143 - Dibuluan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 including the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0019753	.00	11/19/2020 15:40:18	11/20/2020 09:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902143 - Dibuluan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 including the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROIII-20-0019750	303,597.00	11/19/2020 15:18:44	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903563 - San Martin National High School (San Martin High School)	Release of allotment to cover PS deficiency due to newly-filled positions.	
SARO-ROIII-20-0019749	213,314.00	11/19/2020 15:18:07	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0019748	321,840.00	11/19/2020 15:17:29	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903014 - Dilasag National High School	Release of allotment to cover PS deficiency due to newly-filled positions.	
SARO-ROXI-20-0019747	77,600.00	11/19/2020 15:17:16	11/26/2020 17:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911120 - Kalbay National High School	Release of funds to cover Personal Services requirements of one (1) position filled-up as of September 28, 2020.	
SARO-ROXI-20-0019746	.00	11/19/2020 15:16:38	11/26/2020 17:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911120 - Kalbay National High School	To effect release of funds to cover Personnel Services requirements of one (1) position filled-up as of September 28, 2020.	
SARO-ROXI-20-0019745	2,048,600.00	11/19/2020 15:15:47	11/23/2020 10:01:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911025 - Atty. Orlando S. Rimando National High School	Personnel Services requirements of six (6) positions filled-up as of January 7, 2020.	
SARO-ROXI-20-0019744	.00	11/19/2020 15:14:36	11/19/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911025 - Atty. Orlando S. Rimando National High School	To effect release of funds to cover Personnel Services requirements of six (6) positions filled-up as of January 7, 2020.	
SARO-ROII-20-0019743	413,000.00	11/19/2020 15:13:51	11/20/2020 09:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0019742	.00	11/19/2020 15:13:24	11/20/2020 09:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To effect the modification in the appropriations to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0019741	919,582.00	11/19/2020 15:10:51	11/20/2020 09:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902332 - Maddela Comprehensive High School	To cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0019740	.00	11/19/2020 15:10:13	11/20/2020 09:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902332 - Maddela Comprehensive High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVB-20-0019739	280,028.00	11/19/2020 15:06:14	11/20/2020 12:30:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917281 - Alcantara National High School	To cover Personnel Services (PS) requirement for one (1) newly filled Administrative Assistant II position.	
SARO-ROVIII-20-0019738	.00	11/19/2020 15:04:29	11/23/2020 18:21:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908041 - Llorente National High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0019737	.00	11/19/2020 15:03:54	11/20/2020 17:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908064 - Southern Samar National Comprehensive High School (Balangiga NHS)	To effect modification in the appropriation to cover PS deficiency due to unfunded positions for the period January to December FY 2020 inclusive of the 1st tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11466	
SARO-ROVIII-20-0019736	.00	11/19/2020 15:03:21	11/20/2020 17:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIVB-20-0019735	16,033.00	11/19/2020 14:56:10	11/20/2020 12:30:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917131 - Leuteboro National High School	To cover RLIP requirements for the month of March 2020.	
SARO-ROIVB-20-0019734	1,457,750.00	11/19/2020 14:55:46	11/20/2020 12:30:16	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover additional PS differential requirements for FY 2019 of two hundred (200) personnel due to the implementation of NBC 461 7th cycle.	
SARO-ROVII-20-0019733	23,069,000.00	11/19/2020 14:46:47	11/20/2020 16:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907612 - Babag National High School	Release of allotment to cover PS requirements for CY 2020	
SARO-ROVII-20-0019732	.00	11/19/2020 14:44:49	11/20/2020 16:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907612 - Babag National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-E-20-0019731	600,000,000.00	11/19/2020 14:34:36	11/24/2020 12:50:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200003 - Bureau of Agricultural Research	To cover funding requirements for the implementation of Enhancing Technology Transfer and Capacities in the Region under the Agriculture Stimulus Package of Bayanihan II	
SARO-BMB-E-20-0019730	320,000,000.00	11/19/2020 14:34:01	11/24/2020 12:50:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II	
SARO-BMB-E-20-0019729	2,500,000.00	11/19/2020 14:33:45	11/24/2020 12:50:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	To cover funding requirements for the implementation of Community Based Coffee Enterprise Projects under the Agriculture Stimulus Package of Bayanihan II	
SARO-BMB-E-20-0019728	5,000,000.00	11/19/2020 14:33:15	11/24/2020 12:50:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	To cover funding requirements for the implementation of Community Based Coffee Enterprise Projects under the Agriculture Stimulus Package of Bayanihan II	
SARO-BMB-E-20-0019727	2,500,000.00	11/19/2020 14:32:54	11/24/2020 12:50:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	To cover funding requirements for the implementation of Community Based Coffee Enterprise Projects under the Agriculture Stimulus Package of Bayanihan II	
SARO-BMB-E-20-0019726	100,000,000.00	11/19/2020 14:32:20	11/24/2020 12:50:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II	
SARO-ROIX-20-0019725	64,578,503.00	11/19/2020 14:29:02	11/20/2020 09:10:37	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROXIII-20-0019724	96,672.00	11/19/2020 14:03:23	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916217 - Anibongan National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019723	.00	11/19/2020 14:02:33	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916217 - Anibongan National High School	To effect release of funds to Anibongan National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019722	2,863,222.00	11/19/2020 14:01:55	11/19/2020 14:52:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916131 - Cagdianao National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019721	.00	11/19/2020 14:00:50	11/19/2020 14:52:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916131 - Cagdianao National High School	To effect release of funds to Cagdianao National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROVIII-20-0019720	2,815,830.00	11/19/2020 13:47:07	11/24/2020 18:52:27	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover PS deficiency due to newly filled positions and FY 2019 salary differential and other related PS cost in view of the implementation of NBC 461 7th cycle evaluation	
SARO-ROVIII-20-0019719	.00	11/19/2020 13:46:32	11/20/2020 17:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908366 - Baybay National High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0019718	.00	11/19/2020 13:45:53	11/20/2020 17:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To effect modification to cover PS deficiency due to unfunded filled positions for the period January to December 2020 inclusive of the first tranche compensation adjustments and other related costs, as authorized under RA 11466	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0019717	.00	11/19/2020 13:45:11	11/20/2020 17:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908091 - Burauen Comprehensive National High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROXII-20-0019716	1,705,510.00	11/19/2020 13:42:59	11/20/2020 09:54:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912015 - Banisilan National High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0019715	67,985,000.00	11/19/2020 13:31:12	11/19/2020 15:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	Release allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019714	.00	11/19/2020 13:29:22	11/19/2020 15:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To effect modification in the appropriation to cover PS Deficiency requirements	
SARO-BMB-E-20-0019713	1,075,000.00	11/19/2020 13:20:27	11/26/2020 12:12:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlays for the purchase of equipment.	
SARO-ROVII-20-0019712	2,083,000.00	11/19/2020 13:16:50	11/20/2020 12:56:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907515 - Eduardo T. Oporto Memorial National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019711	.00	11/19/2020 13:15:27	11/20/2020 12:56:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907515 - Eduardo T. Oporto Memorial National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-F-20-0019710	106,412.00	11/19/2020 13:10:00	12/03/2020 13:25:20	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Personnel Services requirements of reclassified positions for November to December 2020.	
SARO-ROV-20-0019709	1,478,362.00	11/19/2020 11:52:50	11/19/2020 16:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905134 - San Felipe National High School	Release of allotment to Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0019708	204,000.00	11/19/2020 11:51:30	11/19/2020 16:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905124 - Mercedes High School	Release allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROXII-20-0019707	.00	11/19/2020 11:43:34	11/19/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912015 - Banisilan National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROV-20-0019706	.00	11/19/2020 11:42:08	11/19/2020 16:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905124 - Mercedes High School	To effect release of funds to Mercedes National High School relative to additional PS requirement.	
SARO-ROV-20-0019705	.00	11/19/2020 11:37:41	11/19/2020 16:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905134 - San Felipe National High School	To effect release of funds to San Felipe National High School relative to additional PS requirement.	
SARO-ROVII-20-0019704	9,000.00	11/19/2020 11:36:22	11/20/2020 12:56:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1500008 - Cebu City Rehabilitation Center	To cover deficiency in RLIP requirements for FY 2020	
SARO-CAR-20-0019703	1,986,429.00	11/19/2020 11:29:15	11/20/2020 15:02:31	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to four (4) filled positions.	
SARO-CAR-20-0019702	241,728.00	11/19/2020 11:22:30	11/20/2020 15:02:31	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the FY 2020 deficiencies in Retirement and Life Insurance Premiums due to the implementation of the 7th cycle of National Budget Circular No. 461 and the upgrading of one (1) Nurse I position pursuant to Budget Circular No. 2020-4 dated July 17, 2020.	
SARO-CAR-20-0019701	2,457,755.00	11/19/2020 11:22:11	11/20/2020 15:02:31	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the implementation of the 7th cycle of National Budget Circular No. 461, filling up of one (1) vacant position, and the upgrading of one (1) Nurse I position pursuant to Budget Circular No. 2020-4 dated July 17, 2020.	
SARO-CAR-20-0019700	338,206.00	11/19/2020 11:21:29	11/20/2020 15:02:31	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the implementation of the 7th cycle of National Budget Circular No. 461, filling up of one (1) vacant position, and the upgrading of one (1) Nurse I position pursuant to Budget Circular No. 2020-4 dated July 17, 2020.	
SARO-ROXII-20-0019699	285,556.00	11/19/2020 11:00:05	11/19/2020 14:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0019698	290,000.00	11/19/2020 10:31:07	11/19/2020 14:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912200 - Pangyan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0019697	7,923,944.00	11/19/2020 10:25:43	11/20/2020 11:50:13	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of thirteen (13) former employees of the then ARMM-Regional Departments of Environment and Natural Resources and Public Works and Highways, as indicated in Annexes A-1 to A-13.	
SARO-ROXII-20-0019696	2,659,944.00	11/19/2020 10:15:54	11/19/2020 14:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912237 - Libertad National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0019695	768,000.00	11/19/2020 10:11:55	11/19/2020 14:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912188 - Malandag National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0019694	90,026,000.00	11/19/2020 10:06:47	11/19/2020 14:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover additional Personnel Services requirements due to the implementation of NBC No. 579.	
SARO-ROII-20-0019693	156,379.00	11/19/2020 10:06:13	11/19/2020 13:04:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902109 - Addalam Region High School	To cover any PS deficiency in authorized positions due to filling of one (1) Administrative Assistant III position.	
SARO-ROII-20-0019692	.00	11/19/2020 10:04:23	11/19/2020 13:04:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902109 - Addalam Region High School	To effect modification in the appropriation to cover PS deficiency due to filling of one (1) Administrative Assistant III position.	
SARO-ROXII-20-0019691	553,000.00	11/19/2020 09:56:04	11/19/2020 14:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0019690	2,621,080.00	11/19/2020 09:42:09	11/19/2020 13:57:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905388 - Baleno National High School	Allotment to cover PS Deficiency for January to December, 2020.	
SARO-ROV-20-0019689	.00	11/19/2020 09:41:38	11/19/2020 13:57:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905388 - Baleno National High School	To effect release of funds to Baleno National High School pursuant to GP 63 of the FY 2020 GAA relative to additional PS requirements.	
SARO-CAR-20-0019688	395,473.00	11/19/2020 09:40:08	11/19/2020 13:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the 75% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0019687	.00	11/19/2020 09:39:41	11/19/2020 13:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Flora National High School to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the 75% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROVI-20-0019686	717,682.00	11/19/2020 09:36:17	11/19/2020 14:35:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906540 - Mabini National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019685	1,165,761.00	11/19/2020 09:35:29	11/19/2020 14:33:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906533 - Escalante National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-CAR-20-0019684	755,737.00	11/19/2020 09:31:05	11/19/2020 13:05:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of additional allotment to cover FY 2020 Personnel Services deficiency in authorized personnel benefits of one hundred ten (110) personnel.	
SARO-CAR-20-0019683	1,969,797.00	11/19/2020 09:30:32	11/19/2020 13:05:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of additional allotment to cover FY 2020 Personnel Services deficiency in authorized personnel benefits of one hundred ten (110) personnel.	
SARO-ROXII-20-0019682	.00	11/19/2020 09:23:56	11/19/2020 10:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912200 - Pangyan National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019681	.00	11/19/2020 09:21:15	11/19/2020 10:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912188 - Malandag National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019680	287,558.00	11/19/2020 09:16:15	11/19/2020 14:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912368 - New Society National High School	To release allotment to cover Personnel Services deficiency for FY 2020.	
SARO-ROXII-20-0019679	.00	11/19/2020 07:57:48	11/19/2020 10:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0019678	.00	11/19/2020 07:57:24	11/19/2020 10:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019677	.00	11/19/2020 07:56:40	11/19/2020 10:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912237 - Libertad National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019676	.00	11/19/2020 07:56:22	11/19/2020 10:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912368 - New Society National High School	to effect modification in Allotment to cover created positions	
SARO-ROXIII-20-0019675	2,704,729.00	11/18/2020 18:12:49	11/23/2020 15:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916008 - Carmen National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019674	.00	11/18/2020 18:12:01	11/23/2020 15:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916008 - Carmen National High School	To effect release of funds to Carmen National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019673	2,362,926.00	11/18/2020 17:38:08	11/23/2020 15:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019672	.00	11/18/2020 17:37:00	11/23/2020 15:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	To effect release of funds to Magallanes National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019671	1,906,087.00	11/18/2020 17:26:57	11/19/2020 08:46:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916099 - San Luis National High School	Release of allotment to cover funding requirements due to PS deficiency.	
SARO-ROXIII-20-0019670	.00	11/18/2020 17:26:15	11/19/2020 08:46:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916099 - San Luis National High School	To effect release of funds to San Luis National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-BMB-E-20-0019669	13,747,674.00	11/18/2020 16:57:37	12/02/2020 17:40:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To cover funding requirements for the payment of Magna Carta benefits (Hazard Pay) based on the Department of Science and Technology Certificate of Eligibility for the one hundred forty-two (142) DA-OSEC-BSWM S&T personnel listed in Schedule I.	
SARO-ROXII-20-0019668	1,287,000.00	11/18/2020 16:39:33	11/19/2020 10:10:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover additional Personnel Services funding requirements due to filling up of newly-created positions	
SARO-ROV-20-0019667	1,551,555.00	11/18/2020 16:32:03	11/19/2020 14:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905394 - Buenavista National High School	Allotment to cover additional PS requirements for January to December, 2020.	
SARO-ROV-20-0019666	.00	11/18/2020 16:31:17	11/19/2020 14:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905394 - Buenavista National High School	To effect release of funds to Buenavista National High School pursuant to GP 63 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0019665	396,233.00	11/18/2020 16:29:35	11/19/2020 14:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Allotment to cover additional PS requirements for January to December, 2020.	
SARO-ROV-20-0019664	.00	11/18/2020 16:28:43	11/19/2020 14:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	To effect release of funds to Panique National High School pursuant to GP 63 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0019663	1,562,016.00	11/18/2020 16:28:09	11/19/2020 14:50:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	Allotment to cover additional PS requirements for January to December, 2020.	
SARO-ROV-20-0019662	.00	11/18/2020 16:27:19	11/19/2020 14:50:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	To effect release of funds to Balud National High School pursuant to GP 63 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0019661	190,080.00	11/18/2020 16:26:45	11/19/2020 15:29:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905096 - Batobalani National High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0019660	.00	11/18/2020 16:25:57	11/19/2020 15:29:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905096 - Batobalani National High School	To effect release of funds to Batobalani National High School relative to additional PS requirement.	
SARO-ROXII-20-0019659	141,000.00	11/18/2020 16:18:32	11/19/2020 10:10:45	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	Allotment to cover FY 2019 and FY 2020 1st Quarter RLIP Differentials due to NBC 461 Reclassification of fifteen (15) faculty personnel	
SARO-ROXII-20-0019658	1,845,000.00	11/18/2020 16:17:59	11/19/2020 10:10:45	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover salary differentials due to National Budget Circular No. 461 reclassification of fifteen (15) faculty personnel	
SARO-ROXII-20-0019657	928,000.00	11/18/2020 16:17:01	11/19/2020 10:10:45	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover FY 2019 differentials due to National Budget Circular 461 reclassification of fifteen (15) faculty personnel	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0019656	2,498,123.00	11/18/2020 16:16:02	11/23/2020 15:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916025 - Las Nieves National High School	Release of allotment to cover funding requirements for PS deficiency.	
SARO-ROXIII-20-0019655	.00	11/18/2020 16:14:59	11/23/2020 15:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916025 - Las Nieves National High School	To effect release of funds to Las Nieves National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXI-20-0019654	20,000.00	11/18/2020 16:09:31	11/23/2020 11:45:13	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	To cover the funding requirements for the reimbursement of legal expenses incurred in FY 2018 by Engr. Angel de Vera, an employee of the University of Southeastern Philippines (USEP).	
SARO-ROXI-20-0019653	280,000.00	11/18/2020 15:59:01	11/18/2020 16:59:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911023 - Lorenzo S. Sarmiento, Sr. National High School	Personnel Services requirements of one (1) position filled-up as of December 31, 2019.	
SARO-ROXI-20-0019652	.00	11/18/2020 15:58:21	11/18/2020 16:59:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911023 - Lorenzo S. Sarmiento, Sr. National High School	To effect release of funds to cover Personnel Services requirements of one (1) position filled-up as of December 31, 2019.	
SARO-ROX-20-0019651	2,963,000.00	11/18/2020 15:55:36	11/19/2020 15:37:31	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for CY 2020.	
SARO-ROXIII-20-0019650	3,773,291.00	11/18/2020 15:31:20	11/23/2020 15:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916036 - Nasipit National Vocational School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019649	.00	11/18/2020 15:30:37	11/23/2020 15:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916036 - Nasipit National Vocational School	To effect release of funds to Nasipit National Vocational School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXII-20-0019648	.00	11/18/2020 15:30:23	11/18/2020 16:10:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	to effect modification in Allotment to cover newly created positions	
SARO-ROXII-20-0019647	.00	11/18/2020 15:29:56	11/18/2020 16:10:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019646	21,584,804.00	11/18/2020 15:29:18	11/19/2020 10:10:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVB-20-0019645	358,841.00	11/18/2020 15:24:28	11/19/2020 15:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917045 - Abra de Ilog National High School	To cover FY 2020 PS requirements of one (1) Teacher I position.	
SARO-ROIVB-20-0019644	421,370.00	11/18/2020 15:23:00	11/19/2020 15:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917163 - Villa Pag-asa National High School	To cover additional PS requirements due to filling-up of one (1) teaching position.	
SARO-ROXIII-20-0019643	259,000.00	11/18/2020 15:23:24	11/23/2020 15:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916082 - Lucena National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019642	.00	11/18/2020 15:22:44	11/23/2020 15:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916082 - Lucena National High School	To effect release of funds to Lucena National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROIVB-20-0019641	17,658,965.00	11/18/2020 15:22:26	11/19/2020 15:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover additional PS requirements due to filling-up of fifteen (15) non-teaching positions and twenty-eight (28) teaching positions.	
SARO-ROIVB-20-0019640	71,000.00	11/18/2020 15:21:53	11/19/2020 15:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917115 - Dayhagan National High School	To cover additional PS requirements due to filling-up of one (1) non-teaching position.	
SARO-ROVII-20-0019639	1,680,000.00	11/18/2020 15:18:11	11/19/2020 15:37:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907291 - Maya National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROXIII-20-0019638	1,273,723.00	11/18/2020 15:17:34	11/23/2020 16:41:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916091 - Prosperidad National High School	Release of allotment to cover funding requirements for PS deficiency.	
SARO-ROVII-20-0019637	.00	11/18/2020 15:17:24	11/19/2020 15:37:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907291 - Maya National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-F-20-0019636	4,884,995.00	11/18/2020 15:17:19	11/26/2020 15:45:18	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900005 - Central Luzon Campus	To cover the requirement for FY 2020 PS deficiency due to promotion and filling of vacant positions.	
SARO-ROXIII-20-0019635	.00	11/18/2020 15:16:53	11/23/2020 16:41:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916091 - Prosperidad National High School	To effect release of funds to Prosperidad National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0019634	48,753.00	11/18/2020 15:07:35	11/20/2020 16:27:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903376 - Eduardo Cojuangco National Vocational High School (Tarlac National Vocational High School)	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium for the period January 1 to March 31, 2020 due to filling-up of five (5) positions.	
SARO-ROIII-20-0019633	3,311,329.00	11/18/2020 15:07:09	11/20/2020 16:27:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903376 - Eduardo Cojuangco National Vocational High School (Tarlac National Vocational High School)	Release of funds to cover Personnel Services deficiency due to SSL V and filling-up of five (5) positions.	
SARO-ROIII-20-0019632	2,198,354.00	11/18/2020 15:06:41	11/20/2020 16:27:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover additional PS requirement of three (3) newly-created positions and PS deficiency due to SSL V.	
SARO-ROXIII-20-0019631	1,390,449.00	11/18/2020 15:01:19	11/23/2020 15:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916076 - Lapinigan National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019630	.00	11/18/2020 15:00:24	11/23/2020 15:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916076 - Lapinigan National High School	To effect release of funds to Lapinigan National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROXI-20-0019629	672,800.00	11/18/2020 14:55:05	11/18/2020 16:59:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911143 - Cateel National Agricultural High School	Personnel Services requirements of two (2) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0019628	.00	11/18/2020 14:54:23	11/18/2020 16:59:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911143 - Cateel National Agricultural High School	To effect release of funds to cover Personnel Services requirements of two (2) positions filled-up as of December 31, 2019.	
SARO-ROXIII-20-0019627	1,720,519.00	11/18/2020 14:51:52	11/23/2020 15:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916079 - Libertad National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019626	.00	11/18/2020 14:49:26	11/23/2020 15:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916079 - Libertad National High School	To effect release of funds to Libertad National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROVII-20-0019625	3,032,000.00	11/18/2020 14:39:43	11/19/2020 15:37:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907647 - Mandaue City Comprehensive National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019624	.00	11/18/2020 14:38:54	11/19/2020 15:37:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907647 - Mandaue City Comprehensive National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROV-20-0019623	1,563,716.00	11/18/2020 14:38:29	11/18/2020 16:22:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	Release of allotment for Personnel Services (PS) for January to December for newly-filled positions.	
SARO-ROIII-20-0019622	612,000.00	11/18/2020 14:38:17	11/20/2020 19:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903459 - San Guillermo National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROV-20-0019621	.00	11/18/2020 14:37:19	11/18/2020 16:22:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	To effect release of funds to Moreno Integrated School relative to additional PS requirement.	
SARO-ROI-20-0019620	385,253.00	11/18/2020 14:37:02	11/20/2020 10:01:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901378 - Lobong National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019619	.00	11/18/2020 14:36:26	11/20/2020 10:01:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901378 - Lobong National High School	To effect release of funds to the DepEd – Lobong National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROVII-20-0019618	3,846,000.00	11/18/2020 14:31:17	11/19/2020 15:23:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907396 - Jimalalud National High School	Release of allotment to cover PS requirements for CY 2020	
SARO-ROVII-20-0019617	.00	11/18/2020 14:30:16	11/19/2020 15:23:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907396 - Jimalalud National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0019616	3,523,000.00	11/18/2020 14:24:51	11/19/2020 15:37:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907653 - Paknaan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019615	.00	11/18/2020 14:23:50	11/19/2020 15:37:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907653 - Paknaan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROI-20-0019614	210,000.00	11/18/2020 14:22:49	11/19/2020 09:28:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901005 - Bangui National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019613	.00	11/18/2020 14:22:16	11/19/2020 09:28:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901005 - Bangui National High School	To effect release of funds to the DepEd - Bangui National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0019612	1,316,305.00	11/18/2020 13:58:12	11/23/2020 16:40:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916111 - Sta. Josefa National High School	Release of allotment to cover funding requirements due to PS deficiency.	
SARO-ROXIII-20-0019611	.00	11/18/2020 13:56:54	11/23/2020 16:40:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916111 - Sta. Josefa National High School	To effect release of funds to Sta. Josefa National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-NCR-20-0019610	16,845.00	11/18/2020 13:57:01	11/18/2020 14:30:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the Agency for the period February to March 2020.	
SARO-NCR-20-0019609	1,262,715.00	11/18/2020 13:56:36	11/18/2020 14:30:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period February to December 2020.	
SARO-NCR-20-0019608	.00	11/18/2020 13:56:09	11/18/2020 14:30:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-ROVI-20-0019607	14,617,074.00	11/18/2020 13:55:36	11/18/2020 15:31:10	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-NCR-20-0019606	9,632.00	11/18/2020 13:55:39	11/18/2020 14:28:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913103 - Ramon C. Avancena High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0019605	730,122.00	11/18/2020 13:55:15	11/18/2020 14:28:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913103 - Ramon C. Avancena High School	To release the allotment to cover the PS requirements of three (3) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0019604	.00	11/18/2020 13:54:48	11/18/2020 14:28:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913103 - Ramon C. Avancena High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-20-0019603	32,582.00	11/18/2020 13:53:27	11/18/2020 14:29:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0019602	1,917,212.00	11/18/2020 13:53:00	11/18/2020 14:29:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the PS requirements of six (6) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0019601	.00	11/18/2020 13:52:32	11/18/2020 14:29:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-NCR-20-0019600	208,740.00	11/18/2020 13:39:12	11/18/2020 14:02:52	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions for the period January to March 2020.	
SARO-BMB-F-20-0019599	2,729,781.00	11/18/2020 13:30:13	11/25/2020 16:28:09	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To cover the payment of FY 2018 Performance-Based Bonus of qualified officials and employees, per Attachment 1.	
SARO-NCR-20-0019598	187,549.00	11/18/2020 13:28:35	11/18/2020 14:02:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913218 - San Juan National High School	To release the allotment to cover the RLIP requirements of eighteen (18) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0019597	8,150,455.00	11/18/2020 13:27:59	11/18/2020 14:02:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913218 - San Juan National High School	To release the allotment to cover the PS requirements of eighteen (18) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0019596	.00	11/18/2020 13:27:26	11/18/2020 14:02:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913218 - San Juan National High School	Memo entry to effect the PS requirements of eighteen (18) newly filled positions of the agency.	
SARO-BMB-D-20-0019595	167,576,000.00	11/18/2020 13:27:19	11/27/2020 16:29:24	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlays for the procurement of various equipment of the VMMC.	
SARO-BMB-D-20-0019594	32,124,399.00	11/18/2020 13:26:10	12/01/2020 11:59:03	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional funding requirements for the completion of various civil works under the Armed Forces of the Philippines Command, Control, Communications, Computer, Intelligence, Surveillance, Targeting Acquisition and Reconnaissance (C4ISTAR) Project of the Revised AFP Modernization Program.	
SARO-BMB-C-20-0019593	227,312,824.00	11/18/2020 13:22:13	11/23/2020 14:16:05	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover payment of FY 2018 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0019592	1,472,536.00	11/18/2020 13:20:41	11/27/2020 16:06:35	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of legal services rendered by the private international counsel engaged by the Republic for the arbitration case entitled “Shell Philippines Exploration B.V. and Chevron Malampaya LLC v. The Republic of the Philippines (ICC Case No. 21096/CYK/PTA)”.	
SARO-OSEC-20-0019591	135,202,000.00	11/18/2020 13:16:24	11/27/2020 16:30:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494.	
SARO-CAR-20-0019590	32,849.00	11/18/2020 13:08:38	11/19/2020 13:05:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	Release of allotment to cover the funding requirements for deficiency in any authorized personnel benefits for FY 2020 due to filling up of one (1) vacant position.	
SARO-ROVII-20-0019589	1,054,000.00	11/18/2020 12:31:21	11/19/2020 15:37:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907645 - Jagobiao National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019588	.00	11/18/2020 12:30:23	11/19/2020 15:37:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907645 - Jagobiao National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0019587	1,516,000.00	11/18/2020 12:18:15	11/19/2020 15:23:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907383 - Dauin National High School	Release of allotment to cover PS requirements for CY 2020	
SARO-ROVII-20-0019586	.00	11/18/2020 12:17:23	11/19/2020 15:23:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907383 - Dauin National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROXII-20-0019585	3,280,000.00	11/18/2020 12:16:48	11/19/2020 10:10:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912191 - Malapatan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0019584	27,572,440.00	11/18/2020 12:16:24	11/19/2020 10:10:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0019583	1,271,221.00	11/18/2020 12:16:03	11/19/2020 10:10:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	To cover additional Personnel Services funding requirements	
SARO-ROXII-20-0019582	328,000.00	11/18/2020 12:15:37	11/19/2020 10:10:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To cover additional Personnel Services funding requirements	
SARO-BMB-B-20-0019581	500,000,000.00	11/18/2020 12:14:42	11/20/2020 11:33:34	16 - Department of Labor and Employment (DOLE)	010 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover funding requirements for the implementation of the Emergency Repatriation Program pursuant to Memorandum from the Executive Secretary dated October 23, 2020.	
SARO-BMB-B-20-0019580	2,300,000,000.00	11/18/2020 12:13:55	11/20/2020 11:31:04	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs and projects to mitigate the adverse impact of the Corona Virus Disease 2019 (COVID-19) pandemic pursuant to Memorandum from the Executive Secretary dated October 23, 2020.	
SARO-ROVII-20-0019579	1,681,000.00	11/18/2020 12:11:50	11/19/2020 15:23:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907455 - Tambo National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019578	.00	11/18/2020 12:11:03	11/19/2020 15:23:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907455 - Tambo National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-NCR-20-0019577	8,729,198.00	11/18/2020 12:06:30	11/18/2020 14:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the PS requirements of twenty-three (23) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0019576	358,841.00	11/18/2020 12:05:32	11/18/2020 14:25:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913061 - Potrero National High School	To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period January to December 2020.	
SARO-NCR-20-0019575	458,468.00	11/18/2020 12:04:44	11/18/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913180 - Culiati High School	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period June to December 2020.	
SARO-NCR-20-0019574	.00	11/18/2020 12:03:32	11/18/2020 14:32:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913180 - Culiati High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-NCR-20-0019573	.00	11/18/2020 12:02:25	11/18/2020 14:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	Memo entry to effect the PS requirements of twenty-three (23) newly filled positions of the agency.	
SARO-ROVII-20-0019572	1,209,000.00	11/18/2020 12:02:03	11/19/2020 15:23:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907412 - Casiano Z. Napigkit National High School	Release of allotment to cover PS requirements for CY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0019571	174,153.00	11/18/2020 12:02:00	11/18/2020 14:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the RLIP requirements of twenty-three (23) newly filled positions of the Agency for the period January to March 2020.	
SARO-ROVII-20-0019570	.00	11/18/2020 12:01:25	11/19/2020 15:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907412 - Casiano Z. Napigkit National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-NCR-20-0019569	8,034.00	11/18/2020 12:00:05	11/18/2020 14:25:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913061 - Potrero National High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the Agency for the period January to March 2020.	
SARO-NCR-20-0019568	.00	11/18/2020 11:59:40	11/18/2020 14:25:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913061 - Potrero National High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-ROIX-20-0019567	70,458.00	11/18/2020 11:55:33	11/18/2020 14:19:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROXI-20-0019566	11,692.00	11/18/2020 11:46:09	11/23/2020 11:45:13	08 - State Universities and Colleges (SUCs)	114 - Compostela Valley State College	0000000 - Compostela Valley State College	Release of funds to cover additional RLIP requirements of three (3) teaching personnel due to the implementation of NBC 461 (7th cycle) for the period July 1 to October 15, 2019.	
SARO-BMB-A-20-0019565	9,000,000,000.00	11/18/2020 11:44:33	11/20/2020 10:44:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the right-of-way expenses relative to the implementation of various infrastructure projects.	
SARO-ROXI-20-0019564	98,240.00	11/18/2020 11:43:41	11/23/2020 11:45:13	08 - State Universities and Colleges (SUCs)	114 - Compostela Valley State College	0000000 - Compostela Valley State College	Release of funds to cover additional PS requirements of three (3) teaching personnel due to the implementation of NBC 461 (7th cycle) for the period July 1 to October 15, 2019.	
SARO-ROX-20-0019563	223,000.00	11/18/2020 11:42:43	11/23/2020 11:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	Release of allotment to cover additional PS requirements due to PS deficiency.	
SARO-ROX-20-0019562	.00	11/18/2020 11:42:02	11/23/2020 11:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	To effect modification in the appropriation to cover PS requirements due to PS deficiency.	
SARO-ROXI-20-0019561	1,566,512.00	11/18/2020 11:42:03	11/23/2020 11:45:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	Personnel Services requirements of seventeen (17) regular positions filled-up as of November 3, 2020.	
SARO-ROXI-20-0019560	.00	11/18/2020 11:41:30	11/23/2020 11:45:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	Personnel Services requirements of seventeen (17) regular positions filled-up as of November 3, 2020.	
SARO-ROX-20-0019559	683,000.00	11/18/2020 11:41:01	11/23/2020 11:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910302 - Ozamiz City School of Arts and Trades	Release of allotment to cover additional PS requirements for newly filled positions.	
SARO-ROX-20-0019558	.00	11/18/2020 11:40:13	11/23/2020 11:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910302 - Ozamiz City School of Arts and Trades	To effect modification in the appropriation to cover PS requirements for newly filled positions.	
SARO-ROXI-20-0019557	144,912,510.00	11/18/2020 11:04:45	11/23/2020 11:45:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	Personnel Services requirements of four hundred twenty-three (423) positions filled-up as of October 8, 2020.	
SARO-ROXIII-20-0019556	246,397.00	11/18/2020 11:04:32	11/19/2020 14:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916151 - Ruben E. Ecleo, Sr. National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXI-20-0019555	.00	11/18/2020 11:03:55	11/23/2020 11:45:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	Personnel Services requirements of four hundred twenty-three (423) positions filled-up as of October 8, 2020.	
SARO-NCR-20-0019554	11,621.00	11/18/2020 11:04:01	11/18/2020 12:18:02	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the allotment for the RLIP differentials of one (1) faculty member of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-ROXIII-20-0019553	.00	11/18/2020 11:03:41	11/19/2020 14:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916151 - Ruben E. Ecleo, Sr. National High School	To effect release of funds to Ruben E. Ecleo, Sr. National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-NCR-20-0019552	227,757.00	11/18/2020 11:03:35	11/18/2020 12:18:02	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the allotment for the PS differentials of one (1) faculty member of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-ROXIII-20-0019551	2,219,797.00	11/18/2020 11:03:07	11/19/2020 14:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916207 - Taganaan National High School (Asa National High School)	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019550	.00	11/18/2020 11:02:17	11/19/2020 14:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916207 - Taganaan National High School (Asa National High School)	To effect release of funds to Taganaan National High School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	

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SARO-ROXIII-20-0019549	707,549.00	11/18/2020 11:01:15	11/19/2020 14:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019548	.00	11/18/2020 11:00:26	11/19/2020 14:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	To effect release of funds to Alegria National High School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-ROVII-20-0019547	1,811,000.00	11/18/2020 10:59:48	11/20/2020 08:13:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907124 - San Jose National High School, Talibon	Release of allotment to cover additional PS deficiency requirements for CY 2020	
SARO-ROVII-20-0019546	.00	11/18/2020 10:59:00	11/20/2020 08:13:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907124 - San Jose National High School, Talibon	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROII-20-0019545	149,122.00	11/18/2020 10:37:43	11/18/2020 13:20:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902033 - Bukig National Agricultural and Technical School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0019544	.00	11/18/2020 10:35:41	11/18/2020 13:20:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902033 - Bukig National Agricultural and Technical School	To effect modification in the appropriation to cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROVIII-20-0019543	4,038,844.00	11/18/2020 10:29:09	11/25/2020 17:10:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908376 - Eastern Samar National Comprehensive High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0019542	11,846,733.00	11/18/2020 10:27:56	11/25/2020 17:10:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0019541	3,821,490.00	11/18/2020 10:27:06	11/25/2020 17:10:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908214 - Catarman National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-A-20-0019540	24,690,760.00	11/18/2020 10:21:42	11/20/2020 11:22:25	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	To cover the implementation of the project entitled, "Using Strategic Monitoring and Evaluation to Accelerate Implementation of the Philippine Development Plan 2017-2022".	
SARO-ROIII-20-0019539	4,069,905.00	11/18/2020 09:55:10	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903120 - Parada National High School	Release of allotment to cover PS deficiency due to implementation of SSL V, newly filled positions and approved ERF.	
SARO-ROIII-20-0019538	410,000.00	11/18/2020 09:54:09	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903125 - Salapungan National High School	Release of allotment to cover PS deficiency due to implementation of SSL V.	
SARO-BMB-D-20-0019537	5,717,902.00	11/18/2020 09:46:22	12/03/2020 18:04:26	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of six (6) former employees of the then ARMM- Regional Department of Education, as indicated in Annexes A1 to A6.	
SARO-ROIII-20-0019536	1,354,252.00	11/18/2020 09:44:36	11/20/2020 09:42:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903342 - Sta. Maria National High School, Macabebe	Release of funds to cover Personnel Services deficiency due to filling-up of positions.	
SARO-ROIII-20-0019535	1,121,260.00	11/18/2020 09:44:05	11/20/2020 09:40:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903353 - Tinajero National High School - Sta. Lucia High School Annex	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIVB-20-0019534	616,538.00	11/18/2020 09:30:09	11/19/2020 15:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917021 - Landy National High School	To cover PS requirements for the filling of one (1) Administrative Assistant II and one (1) Teacher I positions.	
SARO-ROIVB-20-0019533	350,447.00	11/18/2020 09:29:39	11/19/2020 15:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover PS requirements for the filling of two (2) Teacher I positions.	
SARO-ROIVA-20-0019532	609,850.00	11/18/2020 09:15:19	11/19/2020 10:40:33	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds to cover additional RLIP requirements due to the implementation of NBC 461 (7th Cycle) for the period July 1 to December 31, 2019.	
SARO-ROIVA-20-0019531	5,997,505.00	11/18/2020 09:14:45	11/19/2020 10:40:33	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds to cover additional PS requirements due to the implementation of NBC 461 (7th Cycle) for the period July 1 to December 31, 2019.	
SARO-ROXIII-20-0019530	2,056,245.00	11/18/2020 07:57:47	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916257 - Lingig National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019529	.00	11/17/2020 19:58:26	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916257 - Lingig National High School	To effect release of funds to Lingig National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019528	877,368.00	11/17/2020 19:44:47	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	

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SARO-ROXIII-20-0019527	.00	11/17/2020 19:43:50	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	To effect release of funds to Banza NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019526	2,442,038.00	11/17/2020 19:28:38	11/19/2020 14:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916203 - Placer National High School	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019525	.00	11/17/2020 19:27:39	11/19/2020 14:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916203 - Placer National High School	To effect release of funds to Placer National High School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-ROVIII-20-0019524	.00	11/17/2020 19:05:17	11/18/2020 10:45:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To effect modification in appropriation to cover the funding requirements for deficiency in authorized personnel benefits in FY 2020	
SARO-ROI-20-0019523	1,327,676.00	11/17/2020 18:57:12	11/19/2020 09:27:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901419 - San Quintin National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019522	.00	11/17/2020 18:56:39	11/19/2020 09:27:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901419 - San Quintin National High School	To effect release of funds to the DepEd – San Quintin National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROXIII-20-0019521	2,169,916.00	11/17/2020 18:32:36	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019520	.00	11/17/2020 18:31:33	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	To effect release of funds to Barobo National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019519	185,540.00	11/17/2020 18:28:18	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916239 - Doña Carmen National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019518	.00	11/17/2020 18:27:13	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916239 - Doña Carmen National High School	To effect release of funds to Doña Carmen National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019517	1,900,000.00	11/17/2020 18:23:49	11/19/2020 15:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916129 - Albor National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019516	.00	11/17/2020 18:23:01	11/19/2020 15:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916129 - Albor National High School	To effect release of funds to Albor National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROVII-20-0019515	105,295,000.00	11/17/2020 18:17:42	11/20/2020 08:13:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Talisay District Hospital	To cover deficiency in PS requirements for CY 2020	
SARO-BMB-A-20-0019514	2,000,000,000.00	11/17/2020 17:56:59	12/03/2020 17:56:53	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of insurance premium of government assets against natural or human-induced calamities, epidemics, crises and catastrophes.	
SARO-BMB-A-20-0019513	2,000,000,000.00	11/17/2020 17:56:09	11/20/2020 10:13:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of insurance premium of government assets against natural or human-induced calamities, epidemics, crises and catastrophes.	
SARO-ROI-20-0019512	3,147,813.00	11/17/2020 17:03:12	11/19/2020 09:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901431 - Umingan Central National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019511	.00	11/17/2020 17:02:28	11/19/2020 09:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901431 - Umingan Central National High School	To effect release of funds to the DepEd – Umingan Central National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0019510	5,857,989.00	11/17/2020 17:01:20	11/19/2020 09:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901379 - Luciano Millan National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019509	.00	11/17/2020 17:00:46	11/19/2020 09:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901379 - Luciano Millan National High School	To effect release of funds to the DepEd – Luciano Millan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0019508	465,779.00	11/17/2020 16:59:28	11/19/2020 09:27:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover additional RLIP requirements for FY 2020.	
SARO-ROI-20-0019507	29,889,376.00	11/17/2020 16:58:27	11/19/2020 09:27:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover additional Personnel Services requirements for FY 2020.	

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SARO-CAR-20-0019506	26,740,154.00	11/17/2020 16:34:30	11/18/2020 14:06:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of nine (9) vacant and twenty-nine (29) newly-created positions and the 75% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROV-20-0019505	2,980,732.00	11/17/2020 16:34:29	11/18/2020 14:01:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment for Personnel Services (PS) January to December 2020 for newly-filled positions.	
SARO-ROIII-20-0019504	242,230.00	11/17/2020 16:34:16	11/20/2020 19:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-CAR-20-0019503	.00	11/17/2020 16:33:45	11/18/2020 14:06:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	To effect modification in appropriations from Department of Education-Regional Office CAR to Schools Division Office of Kalinga to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of nine (9) vacant and twenty-nine (29) newly-created positions and the 75% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROV-20-0019502	.00	11/17/2020 16:33:03	11/18/2020 14:01:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	To effect release of funds to Camarines Norte High School relative to additional PS requirement.	
SARO-ROVII-20-0019501	4,532,000.00	11/17/2020 16:30:44	11/19/2020 15:37:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907639 - Canduman National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-BMB-F-20-0019500	15,000,000.00	11/17/2020 16:29:37	11/25/2020 16:28:55	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the establishment of a computational research laboratory in the University of the Philippines Diliman Institute of Mathematics, pursuant to Section 10 (x) of Republic Act No. 11494, dated September 11, 2020.	
SARO-ROXII-20-0019499	.00	11/17/2020 16:29:05	11/17/2020 16:33:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROVII-20-0019498	.00	11/17/2020 16:28:38	11/19/2020 15:37:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907639 - Canduman National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROV-20-0019497	652,787.00	11/17/2020 16:25:49	11/18/2020 14:01:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905537 - Prieto Diaz National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0019496	.00	11/17/2020 16:25:24	11/18/2020 14:01:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905537 - Prieto Diaz National High School	To effect release of funds to Prieto Diaz National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0019495	4,991,997.00	11/17/2020 16:22:58	11/18/2020 14:01:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-BMB-E-20-0019494	316,549.00	11/17/2020 16:22:22	11/23/2020 14:15:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of terminal leave benefits of Mr. Orlando A. Kawis, Sr., former DENR-OSEC-RO CAR employee.	
SARO-ROV-20-0019493	.00	11/17/2020 16:21:51	11/18/2020 14:01:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	To effect release of funds to Vinzons Pilot National High School relative to additional PS requirement.	
SARO-ROV-20-0019492	141,000.00	11/17/2020 16:21:07	11/18/2020 14:01:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905130 - Tabas National High School	Release of allotment for Personnel services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROVII-20-0019491	1,363,000.00	11/17/2020 16:21:05	11/19/2020 15:27:04	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover payment of PS deficiency in CY 2020	
SARO-ROV-20-0019490	.00	11/17/2020 16:19:56	11/18/2020 14:01:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905130 - Tabas National High School	To effect release of funds to Tabas National High School relative to additional PS requirement.	
SARO-ROXII-20-0019489	469,323.00	11/17/2020 16:14:04	11/18/2020 14:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912262 - Sto. Niño National School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROX-20-0019488	1,841,048.00	11/17/2020 16:12:27	11/17/2020 16:14:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	Release of allotment to cover additional PS requirements due to PS Deficiency.	
SARO-ROX-20-0019487	741,000.00	11/17/2020 16:00:57	11/17/2020 16:18:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	Release of allotment to cover additional PS requirements due to PS Deficiency.	

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SARO-ROX-20-0019486	.00	11/17/2020 16:00:25	11/17/2020 16:18:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	To effect modification in the appropriation to cover PS requirements due to PS Deficiency.	
SARO-ROX-20-0019485	1,900,000.00	11/17/2020 15:55:48	11/17/2020 16:17:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	Release of allotment to cover additional PS requirements due to PS Deficiency.	
SARO-ROX-20-0019484	.00	11/17/2020 15:55:19	11/17/2020 16:17:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	To effect modification in the appropriation to cover PS requirements due to PS Deficiency.	
SARO-ROX-20-0019483	.00	11/17/2020 15:46:28	11/17/2020 16:14:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	To effect modification in the appropriation to cover PS requirements due to PS Deficiency.	
SARO-ROVI-20-0019482	1,474,484.00	11/17/2020 15:33:07	11/19/2020 14:47:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	Release of allotment to cover the PS deficiencies for FY 2020.	
SARO-ROXI-20-0019481	2,034,400.00	11/17/2020 15:19:59	11/18/2020 13:03:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911096 - Alberto Olarte, Sr. National High School (Mabila National High School)	Personnel Services requirements of five (5) positions filled-up as of September 8, 2020.	
SARO-ROXI-20-0019480	.00	11/17/2020 15:19:05	11/18/2020 13:03:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911096 - Alberto Olarte, Sr. National High School (Mabila National High School)	To effect release of funds to cover Personnel Services requirements of five (5) positions filled-up as of September 8, 2020.	
SARO-ROIII-20-0019479	8,740.00	11/17/2020 15:09:32	11/20/2020 19:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0019478	1,285,611.00	11/17/2020 15:09:07	11/20/2020 19:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579 and recurring costs on the implementation of Approved ERF, MT and Step Increment.	
SARO-CAR-20-0019477	180,514.00	11/17/2020 15:08:24	11/18/2020 14:06:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 of two (2) filled positions.	
SARO-ROVII-20-0019476	18,041,000.00	11/17/2020 15:06:51	11/19/2020 15:37:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400048 - Don Emilio del Valle Memorial Hospital	Release of allotment to cover additional PS requirements for CY 2020	
SARO-BMB-D-20-0019475	208,783,497.00	11/17/2020 14:48:17	11/23/2020 14:17:44	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the additional Personnel Services requirements.	
SARO-BMB-D-20-0019474	165,460,000.00	11/17/2020 14:44:52	11/23/2020 14:17:27	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the additional Personnel Services requirements.	
SARO-ROIII-20-0019473	1,320,206.00	11/17/2020 14:43:07	11/20/2020 09:40:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903312 - Remedios National High School	Release of funds to cover Personnel Services deficiency due to filling-up of positions and SSL V.	
SARO-ROIII-20-0019472	656,808.00	11/17/2020 14:42:21	11/20/2020 09:40:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903545 - Sindalan National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0019471	241,013.00	11/17/2020 14:41:36	11/20/2020 09:40:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover the government’s share in the retirement and life insurance premiums for the period of January 1 to March 31, 2020 of 30 newly-filled positions.	
SARO-ROIII-20-0019470	10,880,663.00	11/17/2020 14:41:01	11/20/2020 09:40:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover additional Personnel Services requirement of one (1) newly-created and 30 newly-filled positions.	
SARO-ROIII-20-0019469	57,693.00	11/17/2020 14:39:03	11/20/2020 09:40:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the terminal leave benefits of Ms. Loida D. Pantaleon, compulsory retiree.	
SARO-ROIII-20-0019468	38,119,489.00	11/17/2020 14:37:46	11/20/2020 09:40:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of funds to cover Personnel Services deficiency due to SSL V and filling-up of 49 positions.	
SARO-ROXII-20-0019467	.00	11/17/2020 14:37:28	11/17/2020 15:19:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912262 - Sto. Niño National School of Arts and Trades	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019466	946,000.00	11/17/2020 14:36:12	11/18/2020 14:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912182 - Lun Pandidu National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0019465	.00	11/17/2020 14:29:05	11/17/2020 15:19:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019464	.00	11/17/2020 14:28:27	11/17/2020 15:19:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019463	1,042,741.00	11/17/2020 14:19:27	11/18/2020 14:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912101 - M'lang National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0019462	2,713,044.00	11/17/2020 14:19:04	11/18/2020 14:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912032 - Dilangalen National High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0019461	302,946.00	11/17/2020 14:17:17	11/18/2020 14:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam National High School, Barangay Poblacion, Matalam	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROX-20-0019460	725,000.00	11/17/2020 14:08:24	11/18/2020 09:15:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROX-20-0019459	.00	11/17/2020 14:07:40	11/18/2020 09:15:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	To effect modification in the appropriation to cover PS requirements for teaching positions.	
SARO-ROX-20-0019458	606,000.00	11/17/2020 14:07:06	11/18/2020 09:15:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROX-20-0019457	.00	11/17/2020 14:06:29	11/18/2020 09:15:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	To effect modification in appropriations to cover PS requirements for six (6) filled positions.	
SARO-ROVII-20-0019456	2,134,000.00	11/17/2020 14:04:44	11/20/2020 08:13:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907550 - Don Sergio Osmeña, Sr. Memorial National High School (Day & Night)	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019455	.00	11/17/2020 14:04:09	11/20/2020 08:13:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907550 - Don Sergio Osmeña, Sr. Memorial National High School (Day & Night)	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROXIII-20-0019454	1,390,295.00	11/17/2020 14:02:59	11/19/2020 14:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916154 - Tag-abaca National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019453	.00	11/17/2020 14:02:16	11/19/2020 14:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916154 - Tag-abaca National High School	To effect release of funds to Tag-abaca National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROI-20-0019452	466,433.00	11/17/2020 14:01:46	11/18/2020 11:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901357 - David National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROXIII-20-0019451	932,739.00	11/17/2020 14:01:34	11/18/2020 16:38:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916185 - Campo National High School	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROI-20-0019450	.00	11/17/2020 14:01:13	11/18/2020 11:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901357 - David National High School	To effect release of funds to the DepEd – David National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROXIII-20-0019449	.00	11/17/2020 14:00:49	11/18/2020 16:38:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916185 - Campo National High School	To effect release of funds to Campo National High School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-ROXII-20-0019448	131,000.00	11/17/2020 13:51:18	11/18/2020 14:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912178 - James L. Chiongbian National Trade School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0019447	35,332.00	11/17/2020 13:50:52	12/01/2020 11:46:29	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Efren N. Fuentes, optional retiree per Attachment 1.	
SARO-BMB-C-20-0019446	17,907,500.00	11/17/2020 13:44:26	11/20/2020 10:12:17	35 - Budgetary Support to Government Corporations (BSGC)	025 - Lung Center of the Philippines	0000000 - Lung Center of the Philippines	To cover the release of National Government subsidy to the Lung Center of the Philippines for the salary adjustment of Nurse I position.	
SARO-BMB-D-20-0019445	1,465,585.00	11/17/2020 13:43:08	11/19/2020 11:09:57	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover deficiency in Personnel Services (PS) requirement.	
SARO-ROVII-20-0019444	1,112,000.00	11/17/2020 13:41:38	11/19/2020 15:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907452 - Tagbino Provincial High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-BMB-D-20-0019443	157,454,549.00	11/17/2020 13:41:27	11/26/2020 15:40:48	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	0000000 - Philippine Navy (Naval Forces)	To cover the additional funding requirements for Personnel Services of the Philippine Navy.	
SARO-BMB-D-20-0019442	336,114,236.00	11/17/2020 13:40:58	11/26/2020 15:40:31	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the additional funding requirements for Personnel Services of the Philippine Navy.	
SARO-ROVII-20-0019441	.00	11/17/2020 13:40:29	11/19/2020 15:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907452 - Tagbino Provincial High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROI-20-0019440	1,221,189.00	11/17/2020 13:33:53	11/19/2020 09:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901005 - Bangui National High School	To cover additional Personnel Services requirements for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0019439	.00	11/17/2020 13:33:00	11/19/2020 09:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901005 - Bangui National High School	To effect release of funds to the DepEd - Bangui National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of positions.	
SARO-ROX-20-0019438	124,000.00	11/17/2020 13:26:22	11/18/2020 09:15:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	Release of allotment to cover additional PS requirements due to filling up of vacant position.	
SARO-ROX-20-0019437	.00	11/17/2020 13:25:04	11/18/2020 09:15:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	To effect modification in appropriation to cover PS requirements for three (3) filled positions.	
SARO-ROIII-20-0019436	1,911,426.00	11/17/2020 13:08:39	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	Release of allotment to cover PS deficiency due to implementation of SSL V and approved ERF.	
SARO-ROIII-20-0019435	885,266.00	11/17/2020 13:08:15	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903066 - Alexis G. Santos National High School	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSLV.	
SARO-ROIII-20-0019434	2,168,017.00	11/17/2020 13:07:43	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903494 - Bataan National High School	Release of allotment to cover PS deficiency due to seven (7) newly-filled positions.	
SARO-ROIII-20-0019433	457,797.00	11/17/2020 13:07:15	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903021 - J.C. Angara Memorial National High School (Dinalungan National High School)	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0019432	529,875.00	11/17/2020 13:01:08	11/20/2020 18:58:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903457 - Rofulo M. Landa Memorial High School (Salaza National High School)	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-BMB-A-20-0019431	5,280,000.00	11/17/2020 12:26:40	11/20/2020 10:59:07	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the Grant Proceeds requirement for the implementation of the Rural Agro-Enterprise Partnership for Inclusive Development and Growth (RAPID Growth) Project.	
SARO-BMB-A-20-0019430	1,678,519.00	11/17/2020 12:16:06	12/03/2020 18:41:11	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover the payment of the FY 2018 Performance-Based Bonus of seventy-seven (77) entitled officials/employees of NEDA-TC.	
SARO-ROVII-20-0019429	79,000.00	11/17/2020 12:10:55	11/20/2020 08:13:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907150 - Tulang National High School (Getafe High School)	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019428	.00	11/17/2020 12:10:08	11/20/2020 08:13:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907150 - Tulang National High School (Getafe High School)	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0019427	2,082,000.00	11/17/2020 12:09:25	11/19/2020 15:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907469 - Campalanas National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROIII-20-0019426	680,611.00	11/17/2020 12:07:03	11/20/2020 18:58:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903171 - Eduardo Josen Memorial High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROIII-20-0019425	18,060.00	11/17/2020 12:06:45	11/20/2020 18:58:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903237 - Talugtug National High School (Osmeña-Roxas National High School)	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0019424	1,530,958.00	11/17/2020 12:06:07	11/20/2020 18:58:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903237 - Talugtug National High School (Osmeña-Roxas National High School)	Release of funds to cover PS deficiency due to SSL V under NBC 579, recurring costs for the implementation of Approved ERFs and newly-filled positions.	
SARO-ROV-20-0019423	27,467,743.00	11/17/2020 12:01:33	11/17/2020 16:18:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Allotment for Personnel Services (PS) for September to December 2020, due to the filling-up of 28 positions and creation of 5 positions.	
SARO-ROV-20-0019422	.00	11/17/2020 12:00:24	11/17/2020 16:18:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	To effect the release of funds to DO Masbate City pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency and PS requirements due to filling up of 23 positions and 5 newly created positions.	
SARO-CAR-20-0019421	19,652,032.00	11/17/2020 12:00:02	11/18/2020 14:06:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of six (6) newly-created positions, and the 75% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-D-20-0019420	-148,584.00	11/17/2020 11:59:57	11/23/2020 14:10:25	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	Withdrawal of SARO-BMB-D-20-0016621 dated October 7, 2020, to cover the funding requirements for the separation gratuity benefits of a military personnel, per attached Schedule 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0019419	148,584.00	11/17/2020 11:59:24	11/23/2020 14:11:02	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the separation gratuity benefits of a military personnel, per attached Schedule 1.	
SARO-CAR-20-0019418	.00	11/17/2020 11:59:16	11/18/2020 14:06:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	To effect modification in appropriations from Department of Education-Regional Office CAR to Schools Division Office of Tabuk City to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of six 6) newly-created positions and the 75% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-B-20-0019417	26,000,000.00	11/17/2020 11:56:54	11/23/2020 14:16:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400007 - National Children's Hospital	To cover the deficiency in Personnel Services requirements of the newly hired and promoted employees of NCH for FY 2020.	
SARO-ROV-20-0019416	1,547,403.00	11/17/2020 11:56:42	11/17/2020 16:18:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905051 - Masarawag National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-BMB-B-20-0019415	.00	11/17/2020 11:56:36	11/23/2020 14:16:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400007 - National Children's Hospital	Memo entry to augment the deficiency in Personnel Services requirements of DOH-NCH for the newly hired and promoted employees for FY 2020.	
SARO-ROV-20-0019414	.00	11/17/2020 11:56:14	11/17/2020 16:18:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905051 - Masarawag National High School	To effect release of funds to Masarawag National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-BMB-A-20-0019413	17,598,765.00	11/17/2020 11:49:37	11/20/2020 10:45:16	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900004 - Regional Office - IVA (LTO)	To cover the payment of additional Personnel Services requirements due to hiring and promotion of personnel.	
SARO-NCR-20-0019412	1,746,933.00	11/17/2020 11:46:40	11/17/2020 11:58:34	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To release the allotment to cover the Personnel Services (PS) requirements of twenty-one (21) newly filled positions of the agency.	
SARO-ROVII-20-0019411	13,493,000.00	11/17/2020 11:43:43	11/20/2020 08:13:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907549 - Don Carlos Gothong Memorial National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019410	.00	11/17/2020 11:42:27	11/20/2020 08:13:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907549 - Don Carlos Gothong Memorial National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0019409	40,545,000.00	11/17/2020 11:19:05	11/19/2020 15:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019408	335,000.00	11/17/2020 11:18:21	11/19/2020 15:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover deficiency in RLIP requirements for FY 2020.	
SARO-ROVII-20-0019407	.00	11/17/2020 11:17:39	11/19/2020 15:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0019406	2,346,000.00	11/17/2020 11:13:55	11/19/2020 15:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907476 - Lazi National Agricultural School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019405	.00	11/17/2020 11:12:54	11/19/2020 15:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907476 - Lazi National Agricultural School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0019404	10,000.00	11/17/2020 11:08:53	11/19/2020 15:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907469 - Campalanas National High School	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0019403	.00	11/17/2020 11:07:23	11/19/2020 15:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907469 - Campalanas National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0019402	156,000.00	11/17/2020 11:03:23	11/19/2020 15:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907473 - Cang-alwang National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019401	.00	11/17/2020 11:02:39	11/19/2020 15:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907473 - Cang-alwang National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0019400	1,447,000.00	11/17/2020 10:59:20	11/19/2020 15:23:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907413 - Manjuyod High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019399	.00	11/17/2020 10:58:10	11/19/2020 15:23:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907413 - Manjuyod High School	To effect modification in the appropriation to cover PS Deficiency requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-20-0019398	1,500,000,000.00	11/17/2020 10:54:59	11/18/2020 13:24:53	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the financial assistance to local government units affected by Typhoons "Quinta" and "Rolly" per attached Schedule A, as approved by the President.	
SARO-ROVII-20-0019397	428,000.00	11/17/2020 10:54:04	11/19/2020 15:27:04	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover deficiency in RLIP requirements for FY 2020	
SARO-BMB-D-20-0019396	4,869,410.00	11/17/2020 10:53:14	11/19/2020 15:41:04	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of seven (7) former employees of the then ARMM-Regional Department of Agrarian Reform, as indicated in Annexes A-1 to A-7.	
SARO-BMB-D-20-0019395	7,969,269.00	11/17/2020 10:52:31	11/19/2020 15:40:54	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of seven (7) former employees of the then ARMM-Regional Department of Environment and Natural Resources, as indicated in Annexes A-1 to A-7.	
SARO-NCR-20-0019394	1,497,371.00	11/17/2020 10:41:09	11/17/2020 10:49:44	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the Personnel Services (PS) requirements of eighteen (18) newly filled positions for the period October to December 2020.	
SARO-ROIVB-20-0019393	3,124,695.00	11/17/2020 10:14:36	11/18/2020 09:26:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917252 - Quezon National High School	To cover PS requirements of Nine (9) Newly Filled Positions of the School.	
SARO-ROIVB-20-0019392	336,692.00	11/17/2020 09:55:29	11/18/2020 09:26:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917335 - Mangingisda National High School	To cover PS requirements of one (1) newly filled Teacher I position.	
SARO-ROIVB-20-0019391	2,805,331.00	11/17/2020 09:54:02	11/18/2020 09:26:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917236 - Narra National High School	To cover PS requirements of eight (8) newly filled positions.	
SARO-ROIVB-20-0019390	285,023.00	11/17/2020 09:53:18	11/18/2020 09:26:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917257 - Rio Tuba National High School	To cover PS requirements of three (3) newly filled positions.	
SARO-ROV-20-0019389	7,139,593.00	11/17/2020 09:16:56	11/17/2020 11:49:56	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600024 - Camarines Sur Institute of Fisheries and Marine Sciences	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROI-20-0019388	2,296,114.00	11/17/2020 09:05:17	11/18/2020 11:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901102 - Sta. Maria National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019387	.00	11/17/2020 09:04:44	11/18/2020 11:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901102 - Sta. Maria National High School	To effect release of funds to the DepEd – Sta. Maria National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROI-20-0019386	704,867.00	11/17/2020 09:03:57	11/18/2020 11:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901074 - Magsingal National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019385	.00	11/17/2020 09:03:15	11/18/2020 11:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901074 - Magsingal National High School	To effect release of funds to the DepEd – Magsingal National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROI-20-0019384	370,432.00	11/17/2020 09:02:21	11/18/2020 11:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901476 - Pangalangan National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019383	.00	11/17/2020 09:01:48	11/18/2020 11:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901476 - Pangalangan National High School	To effect release of funds to the DepEd – Pangalangan National School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROIVB-20-0019382	4,040,301.00	11/17/2020 08:47:06	11/18/2020 09:26:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917184 - Brooke's Point National High School	To cover PS requirements of twelve (12) newly-filled Teacher I positions.	
SARO-ROIVB-20-0019381	2,976,677.00	11/17/2020 08:46:38	11/18/2020 09:26:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To cover PS requirement for the filling up of nine (9) newly-filled positions.	
SARO-ROIVB-20-0019380	33,657.00	11/17/2020 08:46:18	11/20/2020 12:30:16	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover additional RLIP Differential requirements for FY 2019 of two hundred (200) personnel due to the implementation of NBC 461 7th cycle.	
SARO-ROXII-20-0019379	.00	11/17/2020 08:15:09	11/17/2020 10:37:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam National High School, Barangay Poblacion, Matalam	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019378	.00	11/17/2020 08:14:33	11/17/2020 10:37:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912032 - Dilangalen National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-BMB-C-20-0019377	70,865.00	11/16/2020 18:03:50	12/03/2020 17:53:27	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover the monetization of leave credits of employees per Attachment 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0019376	358,684.00	11/16/2020 17:05:41	11/17/2020 15:57:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	Release of allotment to cover PS deficiency (DMS Ref. No. 2020-ROVI-0104458)	
SARO-ROVI-20-0019375	309,298.00	11/16/2020 16:30:50	11/17/2020 15:57:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	Release of allotment to cover the PS deficiencies for FY 2020.	
SARO-ROIII-20-0019374	10,528,735.00	11/16/2020 16:17:03	11/22/2020 20:06:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Release of funds to cover PS deficiency due to SSL V under NBC 579, recurring costs for the implementation of ERF/MT/Reclass and newly-created positions.	
SARO-ROXI-20-0019373	3,616,500.00	11/16/2020 16:10:41	11/18/2020 13:03:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911118 - Jose Abad Santos National High School	Personnel Services requirements of eleven (11) positions filled-up as of February 28, 2020.	
SARO-ROXI-20-0019372	.00	11/16/2020 16:09:34	11/18/2020 13:03:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911118 - Jose Abad Santos National High School	To effect release of funds to cover Personnel Services requirements of eleven (11) positions filled-up as of February 28, 2020.	
SARO-ROXI-20-0019371	252,000.00	11/16/2020 16:08:21	11/18/2020 13:03:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	Personnel Services requirements of two (2) positions filled-up as of August 5, 2020.	
SARO-ROXI-20-0019370	.00	11/16/2020 16:06:45	11/18/2020 13:03:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	To effect release of funds to cover Personnel Services requirements of two (2) positions filled-up as of August 5, 2020.	
SARO-BMB-E-20-0019369	157,927.00	11/16/2020 16:06:47	11/24/2020 12:48:28	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements for the period January to March, 2020.	
SARO-ROXI-20-0019368	970,700.00	11/16/2020 16:02:54	11/18/2020 13:03:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911120 - Kalbay National High School	Personnel Services requirements of three (3) positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0019367	.00	11/16/2020 16:02:05	11/18/2020 13:03:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911120 - Kalbay National High School	To effect release of funds to cover Personnel Services requirements of three (3) positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0019366	4,472,000.00	11/16/2020 16:01:10	11/18/2020 13:03:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911106 - Edna Guillermo Memorial National High School	Personnel Services requirements of fourteen (14) positions filled-up as of September 21, 2020.	
SARO-ROXI-20-0019365	.00	11/16/2020 16:00:22	11/18/2020 13:03:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911106 - Edna Guillermo Memorial National High School	To effect release of funds to cover Personnel Services requirements of fourteen (14) positions filled-up as of September 21, 2020.	
SARO-ROXI-20-0019364	193,400.00	11/16/2020 15:53:50	11/18/2020 13:03:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School (Astorga National High School)	Personnel Services requirements of two (2) positions filled-up as of September 18, 2020.	
SARO-ROXI-20-0019363	.00	11/16/2020 15:53:03	11/18/2020 13:03:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School (Astorga National High School)	To effect release of funds to cover Personnel Services requirements of two (2) positions filled-up as of September 18, 2020.	
SARO-ROXI-20-0019362	7,218,984.00	11/16/2020 15:41:57	11/18/2020 16:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911216 - Sta. Ana National High School	Personnel Services requirements of eighteen (18) regular positions filled-up as of June 18, 2020.	
SARO-ROXI-20-0019361	616,720.00	11/16/2020 15:41:19	11/18/2020 16:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911222 - Teofilo V. Fernandez National High School (Indangan National High School)	Personnel Services requirements of two (2) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0019360	8,479,164.00	11/16/2020 15:40:36	11/18/2020 16:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911187 - F. Bustamante National High School	Personnel Services requirements of twenty-one (21) regular positions filled-up as of March 31, 2020.	
SARO-ROXI-20-0019359	5,024,682.00	11/16/2020 15:39:00	11/18/2020 16:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911208 - Mintal Comprehensive High School	Personnel Services requirements of fifteen (15) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0019358	1,507,300.00	11/16/2020 15:38:10	11/18/2020 16:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911200 - Ma-a National High School	Personnel Services requirements of five (5) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0019357	1,010,075.00	11/16/2020 15:37:24	11/18/2020 16:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911198 - Lower Tamugan National High School	Personnel Services requirements of three (3) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0019356	2,973,562.00	11/16/2020 15:36:48	11/18/2020 16:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911186 - F. Bangoy National High School	Personnel Services requirements of nine (9) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0019355	.00	11/16/2020 15:36:04	11/18/2020 16:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911186 - F. Bangoy National High School	Personnel Services requirements of nine (9) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0019354	.00	11/16/2020 15:34:12	11/18/2020 16:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911216 - Sta. Ana National High School	Personnel Services requirements of eighteen (18) regular positions filled-up as of June 18, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0019353	.00	11/16/2020 15:33:22	11/18/2020 16:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911222 - Teofilo V. Fernandez National High School (Indangan National High School)	Personnel Services requirements of two (2) regular positions filled-up as of January 1, 2020.	
SARO-ROV-20-0019352	1,000,000.00	11/16/2020 15:33:09	11/17/2020 09:02:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905152 - Antipolo National High School, Minalabac	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0019351	.00	11/16/2020 15:32:42	11/17/2020 09:02:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905152 - Antipolo National High School, Minalabac	To effect release of funds to Antipolo National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROXI-20-0019350	.00	11/16/2020 15:32:35	11/18/2020 16:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911187 - F. Bustamante National High School	Personnel Services requirements of twenty-one (21) regular positions filled-up as of March 31, 2020.	
SARO-ROV-20-0019349	1,426,000.00	11/16/2020 15:32:03	11/17/2020 09:02:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROXI-20-0019348	.00	11/16/2020 15:31:50	11/18/2020 16:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911208 - Mintal Comprehensive High School	Personnel Services requirements of fifteen (15) regular positions filled-up as of January 1, 2020.	
SARO-ROV-20-0019347	.00	11/16/2020 15:31:35	11/17/2020 09:02:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	To effect release of funds to Cabangan High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROXI-20-0019346	.00	11/16/2020 15:31:07	11/18/2020 16:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911200 - Ma-a National High School	Personnel Services requirements of five (5) regular positions filled-up as of June 15, 2020.	
SARO-ROXI-20-0019345	.00	11/16/2020 15:30:05	11/18/2020 16:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911198 - Lower Tamugan National High School	Personnel Services requirements of three (3) regular positions filled-up as of January 1, 2020.	
SARO-ROV-20-0019344	817,144.00	11/16/2020 15:29:46	11/17/2020 09:02:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1500004 - Camarines Sur Rehabilitation Center	Allotment for Personnel Services (PS) for September to December, 2020 of five (5) converted positions.	
SARO-ROV-20-0019343	.00	11/16/2020 15:29:16	11/17/2020 09:02:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1500004 - Camarines Sur Rehabilitation Center	To effect the release of funds to Camarines Sur Treatment and Rehabilitation Center pursuant to GP 68 of the FY 2020 GAA relative to PS requirements due to the filling-up of five (5) converted positions.	
SARO-ROXI-20-0019342	1,528,700.00	11/16/2020 15:28:31	11/18/2020 13:05:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911114 - Heracleo Casco Memorial National High School	Personnel Services requirements of six (6) positions filled-up as of October 1, 2020.	
SARO-ROXI-20-0019341	.00	11/16/2020 15:27:18	11/18/2020 13:05:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911114 - Heracleo Casco Memorial National High School	To effect release of funds to cover Personnel Services requirements of six (6) positions filled-up as of October 1, 2020.	
SARO-ROXI-20-0019340	1,550,000.00	11/16/2020 15:25:00	11/18/2020 13:05:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	Personnel Services requirements of five (5) positions filled-up as of August 19, 2020.	
SARO-ROXI-20-0019339	.00	11/16/2020 15:24:10	11/18/2020 13:05:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	To effect release of funds to cover Personnel Services requirements of five (5) positions filled-up as of August 19, 2020.	
SARO-ROIII-20-0019338	295,130.00	11/16/2020 15:23:13	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	Release of allotment to cover PS deficiency due to newly filled position.	
SARO-ROIII-20-0019336	820,870.00	11/16/2020 15:17:33	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903098 - Iba National High School	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSLV.	
SARO-ROIII-20-0019335	361,805.00	11/16/2020 15:17:00	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903081 - Calawitan National High School Annex (Akle High School)	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSLV.	
SARO-ROIII-20-0019334	733,302.00	11/16/2020 15:16:28	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903085 - Dampol 1st National High School	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSLV.	
SARO-ROIII-20-0019333	2,153,418.00	11/16/2020 15:15:55	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	Release of allotment to cover PS deficiency due to SSL V and implementation of Approved ERF.	
SARO-ROIII-20-0019332	997,978.00	11/16/2020 15:15:22	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903090 - Dr. Felipe de Jesus High School	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSLV.	
SARO-ROIII-20-0019331	15,659,840.00	11/16/2020 15:14:56	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0019330	876,780.00	11/16/2020 15:14:26	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Release of allotment to cover PS deficiency due to SSL V and implementation of Approved ERF.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0019329	777,687.00	11/16/2020 15:14:04	11/23/2020 14:37:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. Romeo P. Gueco, compulsory retiree.	
SARO-ROIII-20-0019328	2,412,356.00	11/16/2020 15:13:40	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903041 - Hermosa National High School	Release of allotment to cover PS deficiency due to SSL V, newly-filled positions and implementation of Approved ERF.	
SARO-ROIII-20-0019327	2,039,502.00	11/16/2020 15:13:11	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903143 - Virgen De La Flores High School	Release of allotment to cover PS deficiency due to implementation of SSL V, newly filled positions and approved ERF.	
SARO-ROIII-20-0019326	1,673,737.00	11/16/2020 15:12:45	11/23/2020 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903003 - Baler National High School	Release of allotment to cover PS deficiency due to SSL V, newly-filled positions and implementation of Approved ERF.	
SARO-ROXIII-20-0019325	4,301,360.00	11/16/2020 15:10:13	11/20/2020 20:28:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916043 - Agusan del Sur National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019324	.00	11/16/2020 15:09:34	11/20/2020 20:28:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916043 - Agusan del Sur National High School	To effect release of funds to Agusan del Sur National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019323	946,231.00	11/16/2020 15:08:58	11/20/2020 20:28:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916053 - Datu Lipus Makapandong National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019322	.00	11/16/2020 15:08:20	11/20/2020 20:28:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916053 - Datu Lipus Makapandong National High School	To effect release of funds to Datu Lipus Makapandong National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019321	1,561,991.00	11/16/2020 15:07:35	11/23/2020 15:51:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916002 - Agay National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019320	.00	11/16/2020 15:06:49	11/23/2020 15:51:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916002 - Agay National High School	To effect release of funds to Agay National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019319	1,561,991.00	11/16/2020 15:04:20	11/23/2020 15:51:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019318	.00	11/16/2020 15:03:25	11/23/2020 15:51:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	To effect release of funds to Jagupit National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019317	3,362,271.00	11/16/2020 15:02:39	11/23/2020 15:51:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916017 - Guinabsan National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019316	.00	11/16/2020 15:01:54	11/23/2020 15:51:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916017 - Guinabsan National High School	To effect release of funds to Guinabsan National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXII-20-0019315	334,000.00	11/16/2020 14:56:01	11/17/2020 10:37:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912287 - Columbio National High School	To cover additional Personnel Services funding requirements	
SARO-ROXII-20-0019314	.00	11/16/2020 14:55:24	11/16/2020 15:57:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912101 - M'lang National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019313	543,458.00	11/16/2020 14:55:01	11/17/2020 10:37:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912283 - Bai Saripinang National High School	To cover additional PS funding requirements	
SARO-ROXII-20-0019312	7,644,803.00	11/16/2020 14:52:57	11/17/2020 10:37:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To release allotment to cover Personnel Services deficiency for FY 2020.	
SARO-ROIII-20-0019311	220,948.00	11/16/2020 14:49:26	11/18/2020 15:52:13	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover RLIP deficiency for the period January to March, 2020, due to newly-filled positions.	
SARO-ROIII-20-0019310	2,444,262.00	11/16/2020 14:49:01	11/18/2020 15:52:13	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover Personnel Services deficiency due to newly-filled positions.	
SARO-ROIII-20-0019309	4,450,956.00	11/16/2020 14:48:34	11/18/2020 15:52:13	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover Personnel Services deficiency.	
SARO-ROIII-20-0019308	1,038,000.00	11/16/2020 14:48:08	11/18/2020 15:52:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903360 - Balaoang National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-BMB-D-20-0019307	2,626,665.00	11/16/2020 14:40:06	11/18/2020 13:33:02	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of six (6) former employees of the then ARMM-Regional Legislative Assembly, as indicated in Annexes A-1 to A-2.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0019306	372,835.00	11/16/2020 14:39:33	11/17/2020 11:54:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901168 - San Gabriel Vocational High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019305	.00	11/16/2020 14:38:47	11/17/2020 11:54:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901168 - San Gabriel Vocational High School	To effect release of funds to the DepEd – San Gabriel Vocational High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-BMB-D-20-0019304	10,347,377.00	11/16/2020 14:38:19	11/18/2020 13:34:23	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of eleven (11) former employees of the then ARMM-Regional Department of Agrarian Reform, as indicated in Annexes A-1 to A-11.	
SARO-ROI-20-0019303	36,198,984.00	11/16/2020 14:36:05	11/17/2020 11:54:31	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019302	39,873,561.00	11/16/2020 14:35:03	11/17/2020 11:54:31	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROXI-20-0019301	616,221.00	11/16/2020 14:32:33	11/18/2020 16:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	Personnel Services requirements of nine (9) filled-up positions as of October 22, 2020.	
SARO-ROXI-20-0019300	.00	11/16/2020 14:31:23	11/18/2020 16:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	Personnel Services requirements of nine (9) filled-up positions as of October 22, 2020.	
SARO-ROIVB-20-0019299	641,702.00	11/16/2020 14:24:48	11/17/2020 08:20:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917099 - Baco National High School	To cover additional FY 2020 PS requirements due to filling-up of one (1) Administrative Assistant II and one (1) Teacher I positions.	
SARO-ROI-20-0019298	54,408.00	11/16/2020 14:20:03	11/17/2020 11:54:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover additional RLIP requirements for FY 2020.	
SARO-ROI-20-0019297	76,039,430.00	11/16/2020 14:19:20	11/17/2020 11:54:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover additional Personnel Services requirements for FY 2020.	
SARO-BMB-A-20-0019296	458,865.00	11/16/2020 13:55:33	11/20/2020 09:35:49	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300016 - Regional Office - XIII	To cover the funding requirements for the payment of deficiency in FY 2020 Personnel Services.	
SARO-BMB-A-20-0019295	3,540,730.00	11/16/2020 13:54:59	11/20/2020 09:35:49	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300009 - Regional Office - IX	To cover the funding requirements for the payment of deficiency in FY 2020 Personnel Services.	
SARO-BMB-A-20-0019294	872,905.00	11/16/2020 13:54:28	11/20/2020 09:35:49	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300005 - Regional Office - V	To cover the funding requirements for the payment of deficiency in FY 2020 Personnel Services.	
SARO-BMB-A-20-0019293	1,029,465.00	11/16/2020 13:54:00	11/20/2020 09:35:49	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300004 - Regional Office - IVA	To cover the funding requirements for the payment of deficiency in FY 2020 Personnel Services.	
SARO-BMB-A-20-0019292	872,727.00	11/16/2020 13:53:28	11/20/2020 09:35:49	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of deficiency in FY 2020 Personnel Services.	
SARO-ROIVB-20-0019291	6,810,062.00	11/16/2020 13:29:49	11/17/2020 08:20:40	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover payment of Honoraria for Teaching Overload rendered by the two hundred twenty six (226) faculties for August 14 to November 9, 2020.	
SARO-ROIVB-20-0019290	717,682.00	11/16/2020 13:29:21	11/17/2020 08:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917045 - Abra de Ilog National High School	To cover FY 2020 PS requirements of two (2) Teacher I positions.	
SARO-BMB-F-20-0019289	1,623,896.00	11/16/2020 13:24:41	11/18/2020 13:33:39	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-OSEC-20-0019288	36,182,693.00	11/16/2020 13:17:54	11/18/2020 13:24:16	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-BMB-F-20-0019287	148,000.00	11/16/2020 13:01:24	12/02/2020 17:47:20	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Modification in allotment from MOOE to CO to cover the funding requirements for the purchase of three (3) air-conditioning units and book for DOST-CARAGA.	
SARO-ROIX-20-0019286	20,093,476.00	11/16/2020 12:57:11	11/17/2020 09:20:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0019285	.00	11/16/2020 12:56:37	11/17/2020 09:20:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Schools Division of Zamboanga del Norte pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of eighty-one (81) positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0019284	11,773,302.00	11/16/2020 12:53:45	11/19/2020 11:08:40	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the Personnel Services requirements of newly-hired, promoted and appointed personnel.	
SARO-ROXIII-20-0019283	872,560.00	11/16/2020 12:47:13	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916279 - Salvacion National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROIII-20-0019282	5,371,491.00	11/16/2020 12:18:33	11/19/2020 17:01:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903549 - Constancio Padilla National High School	Release of funds to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROXII-20-0019281	.00	11/16/2020 12:01:23	11/16/2020 15:57:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912182 - Lun Pandidu National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019280	.00	11/16/2020 12:00:43	11/16/2020 15:57:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	to effect modification in allotment to cover forty six created positions	
SARO-ROXII-20-0019279	.00	11/16/2020 12:00:00	11/16/2020 15:57:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912191 - Malapatan National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-BMB-C-20-0019278	26,675,000.00	11/16/2020 11:26:19	12/01/2020 10:51:57	35 - Budgetary Support to Government Corporations (BSGC)	011 - Philippine Rice Research Institute	0000000 - Philippine Rice Research Institute	To cover the funding requirements for the implementation of the Rice Competitiveness Enhancement Fund Programs pursuant to Section 13 of the Republic Act No. 11203 or the Rice Liberalization Act.	
SARO-ROVI-20-0019277	774,894.00	11/16/2020 11:14:15	11/17/2020 15:57:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	Release of allotment to cover PS deficiencies. DMS Ref. No. 2020-ROVI-0103160	
SARO-ROXIII-20-0019276	.00	11/16/2020 10:53:15	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916279 - Salvacion National High School	To effect release of funds to Salvacion National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROIII-20-0019275	244,854.00	11/16/2020 10:53:41	11/19/2020 17:01:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - San Miguel National High School	Release of funds to cover PS deficiency due to SSL V under NBC No. 579.	
SARO-ROIII-20-0019274	57,701.00	11/16/2020 10:16:37	11/19/2020 17:01:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0019273	2,821,090.00	11/16/2020 10:15:26	11/19/2020 17:01:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579, recurring costs under implementation of CY 2019 Approved ERF and newly-filled/created positions.	
SARO-ROIII-20-0019272	1,648,280.00	11/16/2020 10:14:25	11/19/2020 17:01:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903212 - Rizal National High School	Release of funds to cover PS deficiency due to SSL V and newly-filled position.	
SARO-ROIII-20-0019271	6,274.00	11/16/2020 10:13:53	11/19/2020 17:01:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903211 - Rio-Chico National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0019270	458,250.00	11/16/2020 10:13:30	11/19/2020 17:01:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903211 - Rio-Chico National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROIII-20-0019269	5,464.00	11/16/2020 10:12:18	11/19/2020 17:01:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903175 - Galvan High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0019268	688,893.00	11/16/2020 10:11:44	11/19/2020 17:01:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903175 - Galvan High School	Release of funds to cover PS deficiency due to SSL V and recurring cost on the approved ERFs in 2019.	
SARO-ROIVA-20-0019267	252,774.00	11/16/2020 09:43:17	11/19/2020 10:40:33	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover RLIP requirements for the 1st Quarter of FY 2020 due to the implementation of NBC 461 (7th Cycle).	
SARO-ROIVA-20-0019266	14,068,058.00	11/16/2020 09:42:37	11/19/2020 10:40:33	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVA-20-0019265	9,060,009.00	11/16/2020 09:42:01	11/19/2020 10:40:33	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019264	147,527.00	11/16/2020 09:27:57	11/16/2020 12:56:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906261 - Don Benjamin Jalandoni, Sr. National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0019263	222,379.00	11/16/2020 09:27:09	11/16/2020 12:56:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906273 - Ginot-an National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROXIII-20-0019262	86,254,482.00	11/16/2020 09:20:23	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0019261	.00	11/16/2020 09:19:34	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	To effect release of funds to Division of Butuan City pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019260	1,466,658.00	11/16/2020 09:17:16	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916377 - Ipil National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019259	.00	11/16/2020 09:06:15	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916377 - Ipil National High School	To effect release of funds to Ipil NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROXII-20-0019258	.00	11/16/2020 08:48:58	11/16/2020 08:55:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912283 - Bai Saripinang National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019257	.00	11/16/2020 08:46:45	11/16/2020 08:55:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912287 - Columbio National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXIII-20-0019256	1,188,301.00	11/16/2020 08:47:16	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916248 - Hinatuan National Comprehensive High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019255	.00	11/16/2020 08:46:13	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916248 - Hinatuan National Comprehensive High School	To effect release of funds to Hinatuan National Comprehensive High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXII-20-0019254	.00	11/16/2020 08:45:37	11/16/2020 08:55:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912178 - James L. Chiongbian National Trade School	to effect modification in allotment to cover one filled position	
SARO-ROXIII-20-0019253	46,613.00	11/16/2020 08:41:06	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916383 - Mat-i National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019252	.00	11/16/2020 08:40:10	11/26/2020 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916383 - Mat-i National High School	To effect release of funds to Mat-i National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Serviced (PS) deficiency.	
SARO-ROIVB-20-0019251	1,849,000.00	11/16/2020 08:02:35	11/17/2020 08:20:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917053 - Calintaan National High School	To cover FY 2020 PS requirements of five (5) teaching and non-teaching positions.	
SARO-ROIVB-20-0019250	599,723.00	11/16/2020 07:58:06	11/17/2020 08:20:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917158 - San Mariano National High School	To cover additional FY 2020 PS requirements due to filling-up of one (1) Administrative Assistant II and one (1) Teacher I positions.	
SARO-ROIVB-20-0019249	280,028.00	11/16/2020 07:57:25	11/17/2020 08:20:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917279 - Agnipa National High School	To cover Personnel Services (PS) requirement for one (1) filled-up Administrative Assistant II position.	
SARO-ROIVB-20-0019248	123,929.00	11/16/2020 07:57:00	11/17/2020 08:20:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover payment of Terminal Leave Benefit (TLB) of Mr. Jaime G. Canatuan, former Laborer I.	
SARO-ROIVB-20-0019247	4,074,329.00	11/16/2020 07:56:31	11/17/2020 08:20:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover Personnel Services (PS) requirement for the filling of one (1) non-teaching and eleven (11) teaching positions.	
SARO-ROIVB-20-0019246	674,006.00	11/16/2020 07:55:52	11/17/2020 08:20:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princesa Urduja National High School	To cover PS requirements of two (2) newly filled positions.	
SARO-ROIVB-20-0019245	328,745.00	11/16/2020 07:55:23	11/17/2020 08:20:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917248 - Plaridel National High School	To cover PS requirements of two (2) newly filled positions.	
SARO-BMB-E-20-0019244	741,498.00	11/16/2020 02:28:09	11/24/2020 12:48:56	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of terminal leave benefits of Mr. Lawrence A. Pamintuan, an optional retiree of the Energy Regulatory Commission.	
SARO-ROX-20-0019243	22,000.00	11/13/2020 17:17:53	11/13/2020 17:22:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	To cover deficiency in RLIP requirements for the period January to March 2020 due to filling of one (1) position.	
SARO-ROX-20-0019242	968,000.00	11/13/2020 17:17:01	11/13/2020 17:22:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	Release of allotment to cover additional PS requirements for one (1) newly filled position.	
SARO-ROXII-20-0019241	653,268.00	11/13/2020 16:20:33	11/16/2020 08:53:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912059 - Kisante National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0019240	115,222,905.00	11/13/2020 15:41:53	11/16/2020 08:53:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0019239	.00	11/13/2020 15:40:56	11/13/2020 16:16:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROVI-20-0019236	409,992.00	11/13/2020 15:16:01	11/16/2020 14:20:24	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover the RLIP requirements from July 2019 to March 2020 resulting from the implementation of NBC 461-7th cycle.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0019235	4,832,627.00	11/13/2020 15:15:13	11/16/2020 14:20:24	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROVI-20-0019234	3,921,000.00	11/13/2020 15:14:34	11/16/2020 14:20:24	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROVI-20-0019233	469,000.00	11/13/2020 15:13:55	11/16/2020 14:20:24	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROXII-20-0019232	.00	11/13/2020 14:55:25	11/13/2020 16:16:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912059 - Kisanter National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXI-20-0019231	7,791,991.00	11/13/2020 14:54:12	11/18/2020 13:30:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	Personnel Services requirements of sixty-five (65) regular positions filled up as of October 29, 2020.	
SARO-ROXI-20-0019230	.00	11/13/2020 14:53:31	11/18/2020 13:30:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	To effect release of funds to cover Personnel Services requirements of sixty-five (65) positions filled-up as of October 29, 2020.	
SARO-ROXII-20-0019229	1,166,568.00	11/13/2020 14:41:17	11/16/2020 08:53:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0019228	6,180,602.00	11/13/2020 14:31:13	11/16/2020 14:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911170 - Calinan National High School	Personnel Services requirements of nineteen (19) positions filled-up as of September 9, 2020.	
SARO-ROXI-20-0019227	3,017,861.00	11/13/2020 14:30:07	11/16/2020 14:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911162 - Bernardo Carpio National High School	Personnel Services requirements of nine (9) positions filled-up as of January 7, 2020.	
SARO-ROXI-20-0019226	.00	11/13/2020 14:29:26	11/16/2020 14:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911170 - Calinan National High School	Personnel Services requirements of nineteen (19) positions filled-up as of September 9, 2020.	
SARO-ROXI-20-0019225	.00	11/13/2020 14:28:39	11/16/2020 14:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911162 - Bernardo Carpio National High School	Personnel Services requirements of nine (9) positions filled-up as of January 7, 2020.	
SARO-ROXI-20-0019224	290,620.00	11/13/2020 14:27:41	11/16/2020 14:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911066 - Cabay-angan National High School	Personnel Services requirements of one (1) filled-up position as of December 31, 2019.	
SARO-ROXI-20-0019223	.00	11/13/2020 14:26:59	11/16/2020 14:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911066 - Cabay-angan National High School	Personnel Services requirements of one (1) filled-up position as of December 31, 2019.	
SARO-ROXI-20-0019222	620,000.00	11/13/2020 14:25:51	11/13/2020 16:23:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911265 - Luzon National High School	Personnel Services requirements of two (2) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0019221	.00	11/13/2020 14:25:10	11/13/2020 16:23:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911265 - Luzon National High School	To effect release of funds to cover Personnel Services requirements of two (2) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0019220	617,000.00	11/13/2020 14:24:07	11/13/2020 16:23:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911282 - Tibanban National High School	Personnel Services requirements of two (2) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0019219	.00	11/13/2020 14:23:24	11/13/2020 16:23:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911282 - Tibanban National High School	To effect release of funds to cover Personnel Services requirements of two (2) positions filled-up as of December 31, 2019.	
SARO-ROXII-20-0019218	873,093.00	11/13/2020 14:15:57	11/16/2020 08:53:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912057 - Kimagango National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0019217	.00	11/13/2020 14:15:16	11/13/2020 16:14:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912057 - Kimagango National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019216	6,201,573.00	11/13/2020 14:11:13	11/16/2020 08:53:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0019215	.00	11/13/2020 14:10:33	11/13/2020 16:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXI-20-0019214	1,787,262.00	11/13/2020 14:10:26	11/16/2020 14:58:29	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	Personnel Services requirements for the salary differential of thirty-three (33) faculty positions reclassified due to the implementation of NBC 461 for the period July 1 to December 31, 2019.	
SARO-ROXI-20-0019213	5,012,744.00	11/13/2020 14:05:10	11/16/2020 14:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911180 - Doña Carmen Denia National High School	Personnel Services requirements of nine (9) positions already filled-up as of December 31, 2019.	
SARO-ROXI-20-0019212	953,412.00	11/13/2020 14:04:30	11/16/2020 14:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911176 - Dacudao National High School	Personnel Services requirements of three (3) positions already filled-up as of December 31, 2019.	
SARO-ROXI-20-0019211	.00	11/13/2020 14:03:33	11/16/2020 14:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911180 - Doña Carmen Denia National High School	Personnel Services requirements of nine (9) positions already filled-up as of December 31, 2019.	
SARO-ROXI-20-0019210	.00	11/13/2020 14:02:47	11/16/2020 14:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911176 - Dacudao National High School	Personnel Services requirements of three (3) positions already filled-up as of December 31, 2019.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0019209	6,332,694.00	11/13/2020 14:01:34	11/16/2020 14:58:29	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Personnel Services requirements of twenty five (25) filled-up positions as of October 19, 2020.	
SARO-ROXI-20-0019208	3,260,000.00	11/13/2020 14:00:18	11/13/2020 16:23:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911144 - Cateel Vocational High School	Personnel Services requirements of ten (10) positions filled-up as of May 26, 2020.	
SARO-ROXI-20-0019207	.00	11/13/2020 13:59:29	11/13/2020 16:23:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911144 - Cateel Vocational High School	To effect release of funds to cover Personnel Services requirements of ten (10) positions filled-up as of May 26, 2020.	
SARO-ROXI-20-0019206	1,626,795.00	11/13/2020 13:57:57	11/16/2020 14:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911173 - Catalunan Pequeño National High School	Personnel Services requirements of five (5) positions already filled-up as of December 31, 2019.	
SARO-ROXI-20-0019205	953,412.00	11/13/2020 13:57:20	11/16/2020 14:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911166 - Binugao National High School	Personnel Services requirements of three (3) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0019204	.00	11/13/2020 13:56:37	11/16/2020 14:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911173 - Catalunan Pequeño National High School	Personnel Services requirements of five (5) positions already filled-up as of December 31, 2019.	
SARO-ROXI-20-0019203	.00	11/13/2020 13:55:32	11/16/2020 14:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911166 - Binugao National High School	Personnel Services requirements of three (3) positions already filled-up as of December 31, 2019.	
SARO-ROVI-20-0019202	3,569,148.00	11/13/2020 13:18:32	11/17/2020 10:55:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXIII-20-0019201	581,440.00	11/13/2020 11:49:29	11/18/2020 16:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916183 - Bacuag National Agro-Industrial School	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019200	694,335.00	11/13/2020 11:48:35	11/18/2020 16:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019199	851,554.00	11/13/2020 11:47:10	11/18/2020 16:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916204 - San Francisco National High School	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019198	.00	11/13/2020 11:45:43	11/18/2020 16:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916204 - San Francisco National High School	To effect release of funds to San Francisco National High School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019197	610,348.00	11/13/2020 11:44:39	11/18/2020 16:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916212 - Tubod National Comprehensive High School	Release of allotment due to Personnel Services (PS) Deficiency.	
SARO-ROXIII-20-0019196	.00	11/13/2020 11:43:40	11/18/2020 16:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916212 - Tubod National Comprehensive High School	To effect release of funds to Tubod National High School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019195	1,901,647.00	11/13/2020 11:42:35	11/18/2020 16:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916211 - Toledo S. Pantilo, Sr. Memorial National High School	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019194	.00	11/13/2020 11:41:30	11/18/2020 16:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916211 - Toledo S. Pantilo, Sr. Memorial National High School	To effect release of funds to Toledo S. Pantilo Sr. Memorial National High School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019193	.00	11/13/2020 11:39:51	11/18/2020 16:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916183 - Bacuag National Agro-Industrial School	To effect release of funds to Bacuag National Agro-Industrial School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019192	.00	11/13/2020 11:38:29	11/18/2020 16:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	To effect release of funds to Gigaquit National School of Home Industries pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-ROIX-20-0019191	280,028.00	11/13/2020 11:37:30	11/13/2020 15:31:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909114 - Bayog National Technical-Vocational High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROXIII-20-0019190	646,638.00	11/13/2020 11:36:58	11/18/2020 16:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916210 - Timamana National High School	Release of allotment to cover Personnel Services (PS) Deficiency.	
SARO-ROIX-20-0019189	1,086,676.00	11/13/2020 11:36:51	11/13/2020 15:31:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROXIII-20-0019188	.00	11/13/2020 11:36:06	11/18/2020 16:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916210 - Timamana National High School	To effect release of funds to Timamana National High School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0019187	1,060,903.00	11/13/2020 11:34:58	11/18/2020 16:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916182 - Amando A. Fabio Memorial National High School (Sta. Cruz National High School)	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019186	.00	11/13/2020 11:33:59	11/18/2020 16:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916182 - Amando A. Fabio Memorial National High School (Sta. Cruz National High School)	To effect release of funds to Amando A. Fabio Memorial National High School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019185	1,988,613.00	11/13/2020 11:33:05	11/18/2020 16:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916198 - Matin-ao National High School	Release of additional allotments to cover Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019184	.00	11/13/2020 11:31:29	11/18/2020 16:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916198 - Matin-ao National High School	To effect release of funds to Matin-ao National High School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019183	1,520,643.00	11/13/2020 11:16:11	11/17/2020 14:27:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916143 - Loreto National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019182	.00	11/13/2020 11:15:25	11/17/2020 14:27:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916143 - Loreto National High School	To effect release of funds to Loreto National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXII-20-0019181	486,211.00	11/13/2020 08:29:26	11/13/2020 16:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912298 - Laguilaayan National High School	To cover additional Personnel Services funding requirements.	
SARO-ROXII-20-0019180	.00	11/13/2020 08:28:41	11/13/2020 09:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912298 - Laguilaayan National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROVII-20-0019179	1,489,000.00	11/12/2020 21:06:54	11/19/2020 20:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907439 - Sibulan Memorial National High School	Release of allotment to cover PS requirements for CY 2020	
SARO-ROVII-20-0019178	.00	11/12/2020 21:06:01	11/16/2020 17:15:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907439 - Sibulan Memorial National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVI-20-0019177	521,000.00	11/12/2020 16:30:48	11/13/2020 15:55:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906477 - Tinongon National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0019176	2,082,000.00	11/12/2020 15:55:26	11/16/2020 16:41:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907109 - Pilar Technical Vocational High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019175	.00	11/12/2020 15:52:58	11/16/2020 16:41:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907109 - Pilar Technical Vocational High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROXIII-20-0019174	1,443,807.00	11/12/2020 15:47:15	11/20/2020 11:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916096 - San Isidro National High School	Release of allotment to cover funding requirements due to PS deficiency.	
SARO-ROXIII-20-0019173	.00	11/12/2020 15:46:17	11/20/2020 11:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916096 - San Isidro National High School	To effect release of funds to San Isidro National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROVII-20-0019172	2,752,000.00	11/12/2020 15:42:32	11/16/2020 16:41:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907567 - Pit-os National High School (Day & Night)	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019171	.00	11/12/2020 15:41:49	11/16/2020 16:41:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907567 - Pit-os National High School (Day & Night)	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROXIII-20-0019170	1,199,600.00	11/12/2020 15:41:31	11/17/2020 15:34:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916162 - Del Carmen National High School	Release of allotment to cover Personnel Services (PS) Deficiency.	
SARO-ROXIII-20-0019169	.00	11/12/2020 15:40:40	11/17/2020 15:34:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916162 - Del Carmen National High School	To effect release of funds to Del Carmen National High School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-ROVIII-20-0019168	.00	11/12/2020 15:14:22	11/13/2020 15:20:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To effect modification in the appropriation to cover additional PS requirement	
SARO-ROVIII-20-0019167	.00	11/12/2020 15:13:08	11/13/2020 15:20:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908376 - Eastern Samar National Comprehensive High School	To effect modification in the appropriation to cover additional PS requirement of newly filled positions	
SARO-ROXII-20-0019166	5,669,027.00	11/12/2020 14:51:53	11/13/2020 16:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912394 - Koronadal National Comprehensive High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0019165	11,013.00	11/12/2020 14:23:50	11/16/2020 08:42:12	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300007 - Regional Office - VII	Release of allotment to cover additional RLIP requirements for the 1st quarter of CY 2020	
SARO-ROVII-20-0019164	4,244,000.00	11/12/2020 14:19:18	11/16/2020 08:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907541 - Bonbon National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019163	.00	11/12/2020 14:18:15	11/16/2020 08:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907541 - Bonbon National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROXI-20-0019162	1,936,600.00	11/12/2020 14:15:59	11/13/2020 16:23:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911140 - Baganga National High School	Personnel Services requirements of six (6) positions already filled-up as of January 31, 2020.	
SARO-ROXI-20-0019161	.00	11/12/2020 14:15:10	11/13/2020 16:23:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911140 - Baganga National High School	To effect release of funds to cover Personnel Services requirements of six (6) positions already filled-up as of January 31, 2020.	
SARO-ROX-20-0019160	12,844,000.00	11/12/2020 13:31:30	11/13/2020 09:13:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROX-20-0019159	.00	11/12/2020 13:29:58	11/13/2020 09:13:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To effect modification in appropriation to cover PS requirements for teaching positions.	
SARO-ROXII-20-0019158	870,021.00	11/12/2020 13:22:19	11/12/2020 15:40:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To cover additional Personnel Services funding requirements	
SARO-ROVII-20-0019157	2,928.00	11/12/2020 11:39:26	11/16/2020 16:27:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907113 - President Carlos P. Garcia Technical Vocational School of Fisheries and Arts	To cover additional RLIP requirements for CY 2020	
SARO-ROVII-20-0019156	376,000.00	11/12/2020 11:38:48	11/16/2020 16:27:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907113 - President Carlos P. Garcia Technical Vocational School of Fisheries and Arts	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019155	.00	11/12/2020 11:38:06	11/16/2020 16:27:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907113 - President Carlos P. Garcia Technical Vocational School of Fisheries and Arts	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROX-20-0019154	14,392,000.00	11/12/2020 11:35:06	11/14/2020 14:52:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	Release of allotment to cover PS deficiency due to filling up of three (3) newly filled positions and three hundred eighty-three (383) reclassified nursing positions pursuant to Budget Circular No. 2020-4 dated July 17, 2020.	
SARO-ROI-20-0019153	2,611,762.00	11/12/2020 11:29:30	11/16/2020 11:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901456 - Judge Jose de Venecia, Sr. Technical-Vocational Secondary School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019152	.00	11/12/2020 11:22:46	11/16/2020 11:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901456 - Judge Jose de Venecia, Sr. Technical-Vocational Secondary School	To effect release of funds to the DepEd – Judge Jose de Venecia, Sr. Technical-Vocational Secondary School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0019151	1,294,986.00	11/12/2020 11:21:30	11/16/2020 11:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901060 - Burgos National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019150	.00	11/12/2020 11:20:51	11/16/2020 11:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901060 - Burgos National High School	To effect release of funds to the DepEd – Burgos National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROVII-20-0019149	616,000.00	11/12/2020 11:12:32	11/16/2020 08:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907544 - Busay National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019148	.00	11/12/2020 11:10:24	11/16/2020 08:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907544 - Busay National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROI-20-0019147	2,035,813.00	11/12/2020 10:47:25	11/16/2020 11:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901211 - Binmaley School of Fisheries (Pangasinan College of Fisheries)	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019146	.00	11/12/2020 10:46:45	11/16/2020 11:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901211 - Binmaley School of Fisheries (Pangasinan College of Fisheries)	To effect release of funds to the DepEd – Binmaley School of Fisheries pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS deficiency.	
SARO-ROI-20-0019145	4,530,880.00	11/12/2020 10:30:10	11/16/2020 11:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901003 - Bacarra National Comprehensive High School	To cover additional Personnel Services requirements for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0019144	.00	11/12/2020 10:29:37	11/16/2020 11:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901003 - Bacarra National Comprehensive High School	To effect release of funds to the DepEd - Bacarra National Comprehensive High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of positions.	
SARO-ROI-20-0019143	1,193,009.00	11/12/2020 10:28:16	11/16/2020 11:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901105 - Suyo National High School	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROI-20-0019142	.00	11/12/2020 10:27:41	11/16/2020 11:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901105 - Suyo National High School	To effect release of funds to the DepEd – Suyo National High School pursuant to GP No. 63 of the FY 2020 GAA relative to additional PS requirements due to PS Deficiency.	
SARO-ROX-20-0019141	9,596,000.00	11/12/2020 10:23:15	11/16/2020 14:08:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910270 - Bukidnon National High School	Release of allotment to cover PS requirements due to filling of positions	
SARO-ROX-20-0019140	.00	11/12/2020 10:21:38	11/16/2020 14:08:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910270 - Bukidnon National High School	To effect modification in appropriation to cover PS requirements for 30 filled positions.	
SARO-ROXII-20-0019139	.00	11/12/2020 09:08:30	11/12/2020 09:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912394 - Koronadal National Comprehensive High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019138	.00	11/12/2020 09:07:15	11/12/2020 09:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019137	.00	11/12/2020 09:06:48	11/12/2020 09:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019136	1,316,000.00	11/12/2020 09:06:02	11/12/2020 15:40:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0019135	1,855,792.00	11/11/2020 16:53:47	11/16/2020 14:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911174 - Crossing Bayabas National High School	Personnel Services requirements of five (5) regular positions filled-up as of February 17, 2020.	
SARO-ROXI-20-0019134	.00	11/11/2020 16:53:04	11/16/2020 14:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911174 - Crossing Bayabas National High School	Personnel Services requirements of five (5) regular positions filled-up as of February 17, 2020.	
SARO-ROXII-20-0019133	1,161,000.00	11/11/2020 16:44:50	11/12/2020 09:18:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIX-20-0019132	38,838,164.00	11/11/2020 16:43:21	11/12/2020 10:06:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0019131	.00	11/11/2020 16:42:31	11/12/2020 10:06:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Schools Division of Zamboanga del Norte pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of one hundred thirteen (113) teaching positions	
SARO-ROIX-20-0019130	826,620.00	11/11/2020 15:49:15	11/12/2020 10:06:46	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of One Hundred Forty-Seven (147) teaching positions due to the implementation of National Budget Circular No. 461 7th Cycle	
SARO-ROIX-20-0019129	6,952,645.00	11/11/2020 15:46:56	11/12/2020 10:06:46	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the FY 2019 requirements for salaries and other compensation of One Hundred Forty-Seven (147) teaching positions due to the implementation of National Budget Circular No. 461 7th Cycle	
SARO-ROXI-20-0019128	421,772.00	11/11/2020 15:38:30	11/12/2020 15:00:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911297 - Laureta National High School	Personnel Services requirements of one (1) regular positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0019127	.00	11/11/2020 15:37:33	11/12/2020 14:59:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911297 - Laureta National High School	Personnel Services requirements of one (1) filled-up position as of December 31, 2019.	
SARO-ROVII-20-0019126	25,044,000.00	11/11/2020 15:35:45	11/19/2020 15:28:42	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROXI-20-0019125	4,233,040.00	11/11/2020 15:34:24	11/12/2020 14:59:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911299 - Tagum City National High School	Personnel Services requirements of ten (10) regular positions filled-up as of June 15, 2020.	
SARO-ROXI-20-0019124	.00	11/11/2020 15:33:09	11/12/2020 14:59:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911299 - Tagum City National High School	Personnel Services requirements of ten (10) filled-up positions as of June 15, 2020.	
SARO-ROVII-20-0019123	77,739.00	11/11/2020 14:56:03	11/16/2020 16:27:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Talisay District Hospital	To cover payment of Terminal Leave Benefits of Milagros B. Cabras, former Cook II, per List of Actual Retirees to be Paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0019122	4,000,000,000.00	11/11/2020 14:26:19	11/19/2020 11:08:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of Digital Education, Information Technology and Digital Infrastructures and Alternative Learning Modalities, as authorized under Section 10(n) of the Republic Act No. 11494, otherwise known as Bayanihan to Recover as One Act.	
SARO-ROIII-20-0019121	509,626.00	11/11/2020 14:20:46	11/13/2020 20:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of the late Reymo R. Aldama.	
SARO-BMB-C-20-0019120	6,582,283.00	11/11/2020 14:00:57	11/20/2020 10:13:48	35 - Budgetary Support to Government Corporations (BSGC)	015 - National Electrification Administration	0000000 - National Electrification Administration	To cover the national government subsidy to the National Electrification Administration to support the restoration of damaged distribution system and facilities in Region IV-B caused by Typhoon “Usman” in FY 2018.	
SARO-ROVI-20-0019119	390,717.00	11/11/2020 13:52:16	11/17/2020 14:09:09	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461 - 7th cycle.	
SARO-ROVI-20-0019118	717,785.00	11/11/2020 13:35:58	11/11/2020 15:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0019117	1,424,000.00	11/11/2020 13:35:17	11/12/2020 14:44:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911264 - Lupon Vocational High School	Personnel Services requirements of five (5) positions filled-up as of March 6, 2020.	
SARO-ROVI-20-0019116	40,699.00	11/11/2020 13:35:12	11/11/2020 15:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906297 - Luca National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019115	590,308.00	11/11/2020 13:34:27	11/11/2020 15:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906270 - Estancia National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0019114	.00	11/11/2020 13:34:18	11/12/2020 14:44:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911264 - Lupon Vocational High School	To effect release of funds to cover Personnel Services requirements of five (5) positions filled-up as of March 6, 2020.	
SARO-ROVI-20-0019113	7,952.00	11/11/2020 13:33:48	11/11/2020 15:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To cover RLIP deficiency for the 1st Quarter of FY 2020.	
SARO-ROXI-20-0019112	580,396.00	11/11/2020 13:32:56	11/12/2020 14:59:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911091 - Sto. Tomas National High School	Personnel Services requirements of three (3) filled-up positions as of September 11, 2020.	
SARO-ROVI-20-0019111	7,860.00	11/11/2020 13:32:59	11/11/2020 15:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019110	351,374.00	11/11/2020 13:32:17	11/11/2020 15:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906222 - Batad National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0019109	.00	11/11/2020 13:31:54	11/12/2020 14:59:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911091 - Sto. Tomas National High School	Personnel Services requirements of three (3) filled-up positions as of September 11, 2020.	
SARO-ROVI-20-0019108	1,376,163.00	11/11/2020 13:31:30	11/11/2020 15:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906220 - Barotac Viejo National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019107	19,022.00	11/11/2020 13:30:20	11/17/2020 14:09:09	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To effect the release of funds to cover the additional RLIP requirements due to the NBC 461 (7th Cycle) implementation for the period July 2019 to March 2020.	
SARO-NCR-20-0019106	149,820.00	11/11/2020 13:11:08	11/11/2020 14:10:40	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To cover the allotment to cover the RLIP requirements of the sixteen (16) newly filled positions of the agency.	
SARO-NCR-20-0019105	6,802,154.00	11/11/2020 13:10:46	11/11/2020 14:10:40	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the Personnel Services (PS) requirements of sixteen (16) newly filled positions of the agency.	
SARO-BMB-B-20-0019104	38,923,503.00	11/11/2020 13:03:23	11/17/2020 16:54:17	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and internal revenue taxes for shipments made to the Department of Health for the quarter ending September 30, 2020 as reflected under the Report of Duties and Taxes Availment (Form 2).	
SARO-NCR-20-0019103	29,499,390.00	11/11/2020 13:02:42	11/11/2020 14:10:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital	To release the allotment to cover the PS requirements of one hundred one (101) newly filled positions of the agency for the period March to December 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0019102	104,350,000.00	11/11/2020 12:47:33	11/18/2020 11:36:43	35 - Budgetary Support to Government Corporations (BSGC)	010 - Philippine Fisheries Development Authority	0000000 - Philippine Fisheries Development Authority	To cover the funding requirements of the Philippines Fisheries Development Authority (PFDA) for the Construction of the Community Fish Port in Taguig City, pursuant to Republic Act No. 11494, based on the authority from the Office of the President dated October 23, 2020.	
SARO-ROIII-20-0019101	430,724.00	11/11/2020 12:20:46	11/19/2020 16:40:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903128 - San Marcos National High School Annex (Caniogan High School)	Release of allotment to cover PS deficiency due to implementation of SSL V.	
SARO-ROIII-20-0019100	502,000.00	11/11/2020 12:19:33	11/19/2020 16:40:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903108 - Maronquillo National High School	Release of allotment to cover PS deficiency due to implementation of SSL V.	
SARO-ROVII-20-0019099	3,410,000.00	11/11/2020 12:00:01	11/16/2020 08:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907564 - Pardo National High School (Day & Night)	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019098	.00	11/11/2020 11:58:37	11/16/2020 08:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907564 - Pardo National High School (Day & Night)	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROIII-20-0019097	7,278,265.00	11/11/2020 11:56:39	11/13/2020 20:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover PS deficiency due to SSL V under NBC 579 and newly-filled/created positions.	
SARO-ROVI-20-0019096	1,666,096.00	11/11/2020 11:53:00	11/11/2020 15:59:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	Release of allotment to cover any PS deficiency in authororized personnel benefits for FY 2020.	
SARO-ROVII-20-0019095	67,046.00	11/11/2020 11:41:56	11/16/2020 08:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907550 - Don Sergio Osmeña, Sr. Memorial National High School (Day & Night)	To cover payment of terminal leave benefits of Ms. Marilou O. Adorable, compulsory retiree	
SARO-ROVII-20-0019094	156,354.00	11/11/2020 11:36:03	11/19/2020 15:41:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	To cover payment for terminal leave benefits of Ms. Julieta A. Bautista, former Administrative Officer IV	
SARO-ROXII-20-0019093	.00	11/11/2020 11:33:08	11/11/2020 12:51:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	to effect modification in allotment to cover PS deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROXII-20-0019092	656,328.00	11/11/2020 11:32:21	11/11/2020 17:36:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To release allotment for the Terminal Leave Benefits of Ms. Erna Lamentac.	
SARO-ROXI-20-0019091	5,668,547.00	11/11/2020 11:30:46	11/12/2020 14:59:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911177 - Daniel R. Aguinaldo National High School	Personnel Services requirements of seventeen (17) regular positions filled-up as of August 27, 2020.	
SARO-ROXI-20-0019090	.00	11/11/2020 11:30:00	11/12/2020 14:59:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911177 - Daniel R. Aguinaldo National High School	Personnel Services requirements of seventeen (17) regular positions filled-up as of August 27, 2020.	
SARO-ROIII-20-0019089	664,993.00	11/11/2020 11:06:50	11/19/2020 16:40:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903067 - Angat National High School	Release of funds to cover deficiency in Personnel Services for FY 2020 due to newly-filled positions and SSLV.	
SARO-ROIVA-20-0019088	180,273.00	11/11/2020 10:36:19	11/13/2020 12:53:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019087	905,484.00	11/11/2020 10:22:16	11/11/2020 12:12:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906553 - Ramon Avanceña National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019086	1,652,620.00	11/11/2020 10:21:01	11/11/2020 12:12:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906550 - Mandurriao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019085	650,386.00	11/11/2020 10:17:20	11/11/2020 12:12:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906549 - La Paz National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019084	1,096,093.00	11/11/2020 10:15:51	11/11/2020 12:12:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906547 - Jalandoni Memorial National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019083	1,345,837.00	11/11/2020 10:14:38	11/11/2020 12:12:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906546 - Iloilo City National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0019082	10,437,008.00	11/11/2020 10:14:46	12/03/2020 17:53:43	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROVI-20-0019081	109,691.00	11/11/2020 10:11:57	11/11/2020 12:12:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906545 - Fort San Pedro National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0019080	191,697.00	11/11/2020 10:10:48	11/11/2020 17:36:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover terminal leave benefits of mandatory retiree, Ms. Rosa M. Barrientos.	

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SARO-ROVI-20-0019079	7,209,990.00	11/11/2020 10:10:35	11/11/2020 12:12:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0019078	145,051.00	11/11/2020 10:10:07	11/11/2020 17:36:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912236 - Lapuz National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019077	559,452.00	11/11/2020 10:08:56	11/11/2020 15:59:02	08 - State Universities and Colleges (SUCs)	060 - Carlos C. Hilado Memorial State College	0000000 - Carlos C. Hilado Memorial State College	Release of funds to cover the terminal leave benefits of the late Dr. Renato M. Sorolla.	
SARO-ROIII-20-0019076	1,596,315.00	11/11/2020 10:04:12	11/13/2020 20:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903217 - San Francisco National High School	Release of funds to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-NCR-20-0019075	7,881,885.00	11/11/2020 09:51:39	11/11/2020 10:11:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital	To release the allotment to cover the PS requirements of thirty-seven (37) newly filled positions of the agency for the period August to December 2020.	
SARO-BMB-A-20-0019074	809,014,349.00	11/11/2020 09:28:04	11/16/2020 14:25:42	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in funding requirement for the Subsidy for Mass Transport (Metro Rail Transit 3).	
SARO-ROIVB-20-0019073	279,796.00	11/11/2020 08:19:13	11/13/2020 21:42:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917303 - Macario Molina National High School	To cover Personnel Services (PS) requirement for one (1) filled-up Administrative Assistant II position.	
SARO-ROIVB-20-0019072	933,182.00	11/11/2020 08:13:26	11/13/2020 21:42:49	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	To cover payment of Terminal Leave Benefit (TLB) of Ms. Morena E. Catama, former Midwife VI.	
SARO-BMB-C-20-0019071	265,931.00	11/11/2020 08:05:24	11/19/2020 11:16:06	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover monetization of leave credits of the employees enumerated in Schedule A.	
SARO-ROXIII-20-0019070	294,874.00	11/10/2020 18:00:03	11/13/2020 14:29:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916299 - Tidman National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019069	.00	11/10/2020 17:59:27	11/13/2020 14:29:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916299 - Tidman National High School	To effect release of funds to Tidman National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019068	3,972,301.00	11/10/2020 17:58:28	11/13/2020 14:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of allotment to cover CY 2020 Personnel Services (PS) Deficiency.	
SARO-ROVII-20-0019067	1,423,000.00	11/10/2020 17:58:26	11/12/2020 15:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907079 - Hinlayagan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0019066	47,405.00	11/10/2020 17:56:05	11/12/2020 15:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907079 - Hinlayagan National High School	To cover payment of RLIP deficiency due to filling of positions	
SARO-ROVII-20-0019065	.00	11/10/2020 17:55:36	11/12/2020 15:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907079 - Hinlayagan National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0019064	922,000.00	11/10/2020 17:49:04	11/12/2020 14:48:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROIX-20-0019063	1,969,520.00	11/10/2020 16:47:51	11/11/2020 14:33:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0019062	.00	11/10/2020 16:47:18	11/11/2020 14:33:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To effect release of funds to Division of Pagadian City pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to creation of twelve (12) teaching positions	
SARO-BMB-B-20-0019061	35,193,836.00	11/10/2020 16:00:44	11/19/2020 11:11:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of Department of Health - Rizal Medical Center.	
SARO-BMB-B-20-0019060	.00	11/10/2020 16:00:13	11/19/2020 11:11:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	Memo entry to augment the deficiency in Personnel Services requirements of DOH-RMC for the newly hired and promoted employees of FY 2020.	
SARO-BMB-C-20-0019059	165,098.00	11/10/2020 15:51:40	12/04/2020 14:23:35	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the RLIP deficiency for the first (1st) quarter of FY 2020.	
SARO-BMB-C-20-0019058	1,580,548.00	11/10/2020 15:51:00	12/04/2020 14:23:35	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the RLIP deficiency for the first (1st) quarter of FY 2020.	
SARO-ROIII-20-0019057	1,119,410.00	11/10/2020 15:47:33	11/18/2020 15:52:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903380 - Guevarra National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	

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SARO-ROIII-20-0019056	479,603.00	11/10/2020 15:47:02	11/18/2020 15:52:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903330 - San Roque Dau National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0019055	358,841.00	11/10/2020 15:46:32	11/18/2020 15:52:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903567 - Alvindia-Aguso National High School	Release of funds to cover the additional PS requirements due to filling-up of one (1) position.	
SARO-ROXIII-20-0019054	1,884,421.00	11/10/2020 15:41:37	11/11/2020 22:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916051 - Bunawan National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019053	.00	11/10/2020 15:41:04	11/11/2020 22:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916051 - Bunawan National High School	To effect release of funds to Bunawan National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019052	460,452.00	11/10/2020 15:40:25	11/11/2020 22:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916108 - Sta. Cruz National High School	Release of allotment to cover PS deficiency.	
SARO-ROXIII-20-0019051	.00	11/10/2020 15:39:47	11/11/2020 22:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916108 - Sta. Cruz National High School	To effect release of funds to Sta. Cruz NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements for PS deficiency.	
SARO-ROIII-20-0019050	399,098.00	11/10/2020 15:38:44	11/13/2020 20:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903451 - Mena Memorial National High School (Bolitoc National High School)	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROIII-20-0019049	1,825,953.00	11/10/2020 15:38:20	11/13/2020 20:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903502 - San Josef National High School	Release of funds to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROIII-20-0019048	6,302.00	11/10/2020 15:37:48	11/13/2020 20:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903172 - Exequiel R. Lina National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0019047	1,005,621.00	11/10/2020 15:37:17	11/13/2020 20:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903172 - Exequiel R. Lina National High School	Release of funds to cover PS deficiency due to SSL V and newly-filled position.	
SARO-ROIII-20-0019046	420,141.00	11/10/2020 15:33:43	11/19/2020 16:40:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903139 - Tibagan National High School	Release of allotment to cover PS deficiency due to implementation of SSL V.	
SARO-CAR-20-0019045	2,892,063.00	11/10/2020 15:25:37	11/11/2020 14:52:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0019044	.00	11/10/2020 15:14:30	11/10/2020 15:18:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912236 - Lapuz National High School	to effect modification in allotment to cover one created position	
SARO-ROVII-20-0019043	1,871,000.00	11/10/2020 15:12:27	11/16/2020 17:15:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907504 - Kalumbuyan National High School	Release of allotment to cover additional PS Requirements for CY 2020	
SARO-ROXII-20-0019042	.00	11/10/2020 15:12:03	11/10/2020 15:18:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	to effect modification in allotment to cover PS Deficiency pursuant to BEA No. 7 dated October 8, 2020	
SARO-ROVII-20-0019041	.00	11/10/2020 15:11:50	11/16/2020 17:15:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907504 - Kalumbuyan National High School	To effect modification in the appropriation to cover PS Deficiency requirements	
SARO-ROIII-20-0019040	2,346,501.00	11/10/2020 15:09:19	11/18/2020 15:52:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903391 - O'Donnel High School (resettlement school)	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0019039	2,022,954.00	11/10/2020 15:07:57	11/18/2020 15:52:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903487 - Balibago High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0019038	414,980.00	11/10/2020 15:02:14	11/19/2020 16:40:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903018 - Ditumabo National High School	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0019037	1,650,000.00	11/10/2020 15:01:48	11/19/2020 16:40:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903516 - Marcelo H. Del Pilar National High School	Release of allotment to cover PS deficiency due to implementation of SSL V.	
SARO-ROIII-20-0019036	1,517,778.00	11/10/2020 15:01:20	11/19/2020 16:40:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903113 - Minuyan National High School	Release of allotment to cover PS deficiency due to implementation of SSL V and newly filled positions.	
SARO-ROVII-20-0019035	24,000.00	11/10/2020 14:57:55	11/11/2020 15:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover deficiency in RLIP requirements	
SARO-ROXIII-20-0019034	1,016,176.00	11/10/2020 14:57:06	11/11/2020 22:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916081 - Los Arcos National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019033	.00	11/10/2020 14:56:29	11/11/2020 22:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916081 - Los Arcos National High School	To effect release of funds to Los Arcos National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROVII-20-0019032	81,264,000.00	11/10/2020 14:56:13	11/11/2020 15:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	Release of allotment to cover additional PS requirements for CY 2020	

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SARO-ROVII-20-0019031	.00	11/10/2020 14:54:24	11/11/2020 15:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-20-0019030	48,061.00	11/10/2020 14:35:08	11/12/2020 16:13:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906567 - Salang National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019029	131,616.00	11/10/2020 14:34:22	11/12/2020 16:13:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906563 - Florentino Galang, Sr. National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019028	36,230.00	11/10/2020 14:33:35	11/12/2020 16:13:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906556 - Bantayan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXIII-20-0019027	1,199,529.00	11/10/2020 14:30:33	11/11/2020 22:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916122 - Trento National High School	Release of allotment to cover funding requirements due to PS deficiency.	
SARO-ROXIII-20-0019026	.00	11/10/2020 14:29:54	11/11/2020 22:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916122 - Trento National High School	To effect release of funds to Trento National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROXIII-20-0019025	312,898.00	11/10/2020 14:29:18	11/11/2020 22:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916058 - Democrito O. Plaza Memorial High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0019024	.00	11/10/2020 14:28:34	11/11/2020 22:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916058 - Democrito O. Plaza Memorial High School	To effect release of funds to Democrito O. Plaza National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROVI-20-0019023	368,504.00	11/10/2020 14:28:23	11/11/2020 14:38:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	To effect the release of funds to cover the additional PS requirements due to authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019022	1,527,833.00	11/10/2020 14:26:26	11/11/2020 14:38:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizares National High School	To effect the release of funds to cover the additional PS requirements due to authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0019021	787,532.00	11/10/2020 14:25:23	11/10/2020 16:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911090 - Sto. Niño National High School	Personnel Services requirements of two (2) filled-up positions as of December 31, 2019.	
SARO-ROXI-20-0019020	.00	11/10/2020 14:24:32	11/10/2020 16:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911090 - Sto. Niño National High School	Personnel Services requirements of two (2) filled-up positions as of December 31, 2019.	
SARO-ROXI-20-0019019	340,000.00	11/10/2020 14:21:27	11/10/2020 16:38:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	Personnel Services requirements of one (1) position filled-up as of December 31, 2019.	
SARO-ROXI-20-0019018	.00	11/10/2020 14:20:32	11/10/2020 16:38:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	To effect release of funds to cover Personnel Services requirements of one (1) position filled-up as of December 31, 2019.	
SARO-ROXI-20-0019017	290,000.00	11/10/2020 14:19:05	11/10/2020 16:38:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911272 - Matiao National High School	Personnel Services requirements of one (1) position filled-up as of December 31, 2019.	
SARO-ROXI-20-0019016	.00	11/10/2020 14:18:24	11/10/2020 16:38:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911272 - Matiao National High School	To effect release of funds to cover Personnel Services requirements of one (1) position filled-up as of December 31, 2019.	
SARO-ROX-20-0019015	264,000.00	11/10/2020 14:17:59	11/11/2020 10:35:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910238 - Acelo C. Badelles, Sr. Memorial High School (Tipanoy NHS)	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROVI-20-0019014	371,215.00	11/10/2020 14:17:49	11/11/2020 08:55:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906243 - Calmay National High School	To cover requirements of first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0019013	.00	11/10/2020 14:17:21	11/11/2020 10:35:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910238 - Acelo C. Badelles, Sr. Memorial High School (Tipanoy NHS)	To effect modification in appropriation to cover PS requirements for teaching positions.	
SARO-ROVI-20-0019012	16,852.00	11/10/2020 14:17:08	11/11/2020 08:55:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906241 - Calinog National Comprehensive High School	To cover RLIP deficiency for the 1st Quarter of FY 2020.	
SARO-ROVI-20-0019011	1,168,268.00	11/10/2020 14:16:20	11/11/2020 08:55:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906241 - Calinog National Comprehensive High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0019010	1,540,500.00	11/10/2020 14:15:55	11/10/2020 16:38:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911271 - Mati School of Arts and Trades	Personnel Services requirements of four (4) positions filled-up as of December 31, 2019.	
SARO-ROVI-20-0019009	190,649.00	11/10/2020 14:15:23	11/11/2020 08:55:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0019008	.00	11/10/2020 14:15:10	11/10/2020 16:38:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911271 - Mati School of Arts and Trades	To effect release of funds to cover Personnel Services requirements of four (4) positions filled-up as of December 31, 2019.	

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SARO-ROVI-20-0019007	82,018.00	11/10/2020 14:14:29	11/11/2020 08:55:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0019006	629,965.00	11/10/2020 14:14:19	11/10/2020 16:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911087 - Sawata National High School	Personnel Services requirements of three (3) filled-up positions as of October 9, 2020.	
SARO-ROVI-20-0019005	717,172.00	11/10/2020 14:13:36	11/11/2020 08:55:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0019004	.00	11/10/2020 14:13:35	11/10/2020 16:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911087 - Sawata National High School	Personnel Services requirements of three (3) filled-up positions as of October 9, 2020.	
SARO-ROVI-20-0019003	873,435.00	11/10/2020 14:10:56	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019002	121,422.00	11/10/2020 14:03:30	11/11/2020 08:55:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906596 - Roxas City School of Philippine Craftsmen	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019001	356,148.00	11/10/2020 14:02:45	11/11/2020 08:55:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906590 - Congressman Ramon A. Arnaldo High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0019000	1,504,813.00	11/10/2020 14:01:48	11/11/2020 08:55:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0018999	374,303.00	11/10/2020 14:00:15	11/27/2020 16:06:14	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of filing fees and other administrative costs in connection with the Application to Set Aside Arbitral Award for the arbitration case entitled “Manila Water Company, Inc. v. The Republic of the Philippines” (PCA Case No. 2017-01).	
SARO-ROVI-20-0018998	2,036,644.00	11/10/2020 13:59:10	11/13/2020 10:57:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	Release of allotment to cover the PS deficiencies for FY 2020. (DMS Ref. No. 2020-ROVI-0102433)	
SARO-BMB-D-20-0018997	714,000.00	11/10/2020 13:58:05	11/17/2020 16:53:25	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-ROVI-20-0018996	290,000.00	11/10/2020 13:55:41	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906186 - Getulio National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0018995	128,000.00	11/10/2020 13:55:09	11/17/2020 16:51:52	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedule A.	
SARO-ROVI-20-0018994	148,805.00	11/10/2020 13:54:42	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-E-20-0018993	4,334,708.00	11/10/2020 13:53:48	11/17/2020 16:47:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover funding requirements for the payment of Magna Carta benefits (Hazard Pay) based on the Department of Science and Technology Certificate of Eligibility for the forty (40) DA-OSEC-RFO III S&T personnel listed in Schedules I and II.	
SARO-ROVI-20-0018992	70,521.00	11/10/2020 13:53:39	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906184 - Dr. Catalino Gallego Nava Memorial High School	To cover any PS deficiency in authorized personnel benefits for FY 2020	
SARO-ROVI-20-0018991	290,620.00	11/10/2020 13:52:33	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020	
SARO-ROVI-20-0018990	292,861.00	11/10/2020 13:51:52	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906181 - Cabalagnan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018989	108,271.00	11/10/2020 13:50:48	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906179 - Buenavista National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018988	1,358,743.00	11/10/2020 13:49:21	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018987	116,672.00	11/10/2020 13:46:56	11/11/2020 08:54:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400041 - Western Visayas Sanitarium	To cover RLIP Deficiency for the 1st Quarter of FY 2020 due to upgrading of Nurse I positions.	
SARO-ROVI-20-0018986	11,419,127.00	11/10/2020 13:46:07	11/11/2020 08:54:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400041 - Western Visayas Sanitarium	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0018985	649,462.00	11/10/2020 13:36:49	11/10/2020 16:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911085 - Sagayen National High School	Personnel Services requirements of two (2) filled-up positions as of December 31, 2019.	

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SARO-ROXI-20-0018984	.00	11/10/2020 13:36:05	11/10/2020 16:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911085 - Sagayen National High School	Personnel Services requirements of two (2) positions filled-up as of December 30, 2019.	
SARO-ROXI-20-0018983	529,399.00	11/10/2020 13:34:55	11/10/2020 16:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911074 - Kimamon National High School	Personnel Services Requirements of two (2) filled-up positions as of December 31, 2019.	
SARO-ROXI-20-0018982	.00	11/10/2020 13:33:56	11/10/2020 16:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911074 - Kimamon National High School	Personnel Services requirements of two (2) filled-up positions as of December 31, 2019.	
SARO-ROXI-20-0018981	649,462.00	11/10/2020 13:28:03	11/10/2020 16:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911071 - Dujali National High School	Personnel Services requirements of two (2) filled-up positions as of December 31, 2019.	
SARO-ROXI-20-0018980	.00	11/10/2020 13:27:05	11/10/2020 16:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911071 - Dujali National High School	Personnel Services requirements of two (2) positions filled-up as of December 31, 2019.	
SARO-BMB-A-20-0018979	32,851,577.00	11/10/2020 13:22:56	11/20/2020 10:14:51	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of additional Personnel Services requirements due to hiring and promotion of personnel.	
SARO-BMB-A-20-0018978	30,664,126.00	11/10/2020 13:01:36	11/16/2020 14:24:14	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period September 15, 2020 to October 14, 2020.	
SARO-OSEC-20-0018977	206,852,399.00	11/10/2020 12:40:38	11/18/2020 13:54:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various provinces per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Conditional Matching Grant to Provinces for Road and Bridge Repair, Rehabilitation and Improvement (LGSF-CMGP), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROXIII-20-0018976	3,832,743.00	11/10/2020 12:38:56	11/13/2020 14:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018975	.00	11/10/2020 12:38:22	11/13/2020 14:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	To effect release of funds to Division of Bislig City pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018974	928,730.00	11/10/2020 12:37:45	11/13/2020 14:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018973	.00	11/10/2020 12:37:11	11/13/2020 14:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	To effect release of funds to Anomar National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018972	224,601.00	11/10/2020 12:36:32	11/13/2020 14:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916258 - M. K. Yusingco National High School (Mandus National High School)	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018971	.00	11/10/2020 12:35:41	11/13/2020 14:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916258 - M. K. Yusingco National High School (Mandus National High School)	To effect release of funds to M. K. Yusingco National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROIII-20-0018970	1,153,963.00	11/10/2020 12:00:06	11/13/2020 20:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903499 - Honorato C. Perez, Sr. Memorial Science High School (Cabanatuan City Science High School)	Release of funds to cover PS deficiency due to SSL V, newly-filled position and recurring cost on the approved ERFs in 2019.	
SARO-ROIII-20-0018969	1,787,788.00	11/10/2020 11:51:32	11/18/2020 15:52:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903398 - Ramos National High School	Release of funds to cover the additional PS requirements due to filling-up of five (5) positions.	
SARO-ROIII-20-0018968	30,403.00	11/10/2020 11:51:05	11/18/2020 15:52:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903402 - San Felipe National High School	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium for the period January 1 to March 31, 2020 due to filling-up of four (4) positions.	
SARO-ROIII-20-0018967	1,330,507.00	11/10/2020 11:50:33	11/18/2020 15:52:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903402 - San Felipe National High School	Release of funds to cover the additional PS requirements due to filling-up of four (4) positions.	
SARO-ROIII-20-0018966	2,333,670.00	11/10/2020 11:50:05	11/18/2020 15:52:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903407 - San Roque National High School	Release of funds to cover Personnel Services deficiency due to filling-up of positions and SSL V.	
SARO-ROIII-20-0018965	131,648.00	11/10/2020 11:49:44	11/18/2020 15:52:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903490 - Francisco G. Nepomoceno Memorial High School	Release of funds to cover the government's share in the retirement and life insurance premiums for the period of January 1 to March 31, 2020 of 13 newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0018964	5,472,384.00	11/10/2020 11:49:15	11/18/2020 15:52:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903490 - Francisco G. Nepomoceno Memorial High School	Release of funds to cover additional Personnel Services requirement of 13 newly-filled positions.	
SARO-ROVI-20-0018963	16,845.00	11/10/2020 11:46:28	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906116 - Southern Bugasong National High School	To cover any RLIP deficiency for January to March 2020.	
SARO-ROVI-20-0018962	1,897.00	11/10/2020 11:44:49	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906102 - Northern Bugasong National High School	To cover any RLIP deficiency for January to March 2020.	
SARO-ROVI-20-0018961	610,980.00	11/10/2020 11:43:16	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906123 - Valderrama National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018960	24,426.00	11/10/2020 11:41:53	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906119 - Tario Lim National Memorial High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018959	686,143.00	11/10/2020 11:40:31	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906116 - Southern Bugasong National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018958	352,243.00	11/10/2020 11:39:21	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018957	245,714.00	11/10/2020 11:38:18	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906110 - San Pedro National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018956	110,403.00	11/10/2020 11:26:47	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906107 - Patria National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018955	173,278.00	11/10/2020 11:24:50	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906106 - Pascual M. Osuyos Memorial High School (Aras-asan National High School)	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018954	233,177.00	11/10/2020 11:23:43	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906102 - Northern Bugasong National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018953	187,285.00	11/10/2020 11:22:27	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018952	441,396.00	11/10/2020 11:21:14	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906096 - Laua-an National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018951	111,564.00	11/10/2020 11:19:31	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906088 - Gen. Leandro Fullon National School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018950	233,181.00	11/10/2020 11:17:58	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906086 - Gamad Sto. Tomas National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018949	380,552.00	11/10/2020 11:12:04	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	PS Deficiency	
SARO-ROVI-20-0018948	524,698.00	11/10/2020 11:10:12	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906082 - Concepcion L. Cazenaz Memorial School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0018947	1,000,000,000.00	11/10/2020 10:51:55	11/17/2020 16:41:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2020 Quick Response Fund.	
SARO-ROVII-20-0018946	3,745,000.00	11/10/2020 10:04:10	11/16/2020 17:15:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To cover payment of PS deficiency due to filling of positions	
SARO-LGRCB-20-0018945	447,621,938.00	11/10/2020 09:47:28	11/18/2020 13:31:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds derived from Mining Taxes in the utilization and development of National Wealth from the collections during October to December of Calendar Year 2019, per attached Schedules.	
SARO-LGRCB-20-0018944	1,785,251,974.00	11/10/2020 09:45:59	11/18/2020 13:25:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds derived from Energy Resources in the utilization and development of National Wealth from the collections in Calendar Year 2019, per attached Schedule 1.	
SARO-ROIII-20-0018943	1,370,680.00	11/10/2020 09:25:14	11/13/2020 20:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903444 - Lauis National High School Annex - Pambian High School	Release of funds to cover PS deficiency due to SSL V under NBC 579, recurring costs under implementation of CYs 2019 to 2020 Approved ERFs and newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0018942	991,995.00	11/10/2020 09:24:49	11/13/2020 20:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903500 - Marciano del Rosario National High School	Release of funds to cover PS deficiency due to SSL V under NBC No. 579.	
SARO-ROIII-20-0018941	394,873.00	11/10/2020 09:23:48	11/13/2020 20:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903239 - Trialala National High School	Release of funds to cover PS deficiency due to SSL V under NBC No. 579.	
SARO-ROIII-20-0018940	4,088,373.00	11/10/2020 09:15:47	11/19/2020 16:40:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903094 - F. G. Bernardino Memorial Trade School	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROV-20-0018939	33,049,642.00	11/10/2020 09:06:12	11/10/2020 17:02:54	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-BMB-D-20-0018938	2,956,133.00	11/09/2020 17:03:56	11/17/2020 16:45:54	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover the funding requirements for the grant of FY 2018 Performance-Based Bonus.	
SARO-BMB-D-20-0018937	185,799,872.00	11/09/2020 16:59:41	11/17/2020 16:40:36	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding requirements for the FY 2020 Quick Response Fund of the OCD.	
SARO-BMB-A-20-0018936	49,297.00	11/09/2020 16:43:18	11/16/2020 14:27:34	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover payment of terminal leave benefits of Ms. Teresita D. Gonzaga, compulsory retiree per Attachment I.	
SARO-ROVII-20-0018935	52,682,000.00	11/09/2020 16:41:31	11/11/2020 15:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018934	.00	11/09/2020 16:40:56	11/11/2020 15:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0018933	1,968,000.00	11/09/2020 16:35:48	11/12/2020 15:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907547 - Cebu City National Science High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018932	.00	11/09/2020 16:34:42	11/12/2020 15:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907547 - Cebu City National Science High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-BMB-C-20-0018931	106,804.00	11/09/2020 16:31:05	11/11/2020 14:05:10	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover RLIP deficit for the 1st quarter of FY 2020 due to adjustment in allotment under General Allotment Release Order 2020-2 dated 02 April 2020.	
SARO-ROVII-20-0018930	940,000.00	11/09/2020 16:30:52	11/12/2020 15:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907023 - Cabilao National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-BMB-C-20-0018929	4,693,932.00	11/09/2020 16:29:55	11/11/2020 14:01:57	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover deficiency in FY 2020 Personnel Services requirements.	
SARO-ROVII-20-0018928	.00	11/09/2020 16:29:30	11/12/2020 15:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907023 - Cabilao National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-B-20-0018927	3,192,539.00	11/09/2020 16:27:43	11/11/2020 13:56:18	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of DOLE-Institute for Labor Studies.	
SARO-BMB-B-20-0018926	.00	11/09/2020 16:17:50	11/17/2020 16:46:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	Memo entry to augment the deficiency in Personnel Services requirements of DOH-POC for the newly hired and promoted employees for FY 2020.	
SARO-ROVII-20-0018925	2,426,000.00	11/09/2020 16:08:45	11/11/2020 15:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907585 - Estefa O. Monte Memorial National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018924	.00	11/09/2020 16:07:16	11/11/2020 15:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907585 - Estefa O. Monte Memorial National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0018923	1,161,000.00	11/09/2020 16:04:46	11/12/2020 15:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907141 - Tagum Sur National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018922	.00	11/09/2020 16:03:19	11/12/2020 15:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907141 - Tagum Sur National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0018921	3,866,000.00	11/09/2020 15:59:07	11/16/2020 17:15:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907371 - Basay National High School	Release of allotments to cover PS requirements for CY 2020	
SARO-ROVII-20-0018920	.00	11/09/2020 15:58:25	11/16/2020 17:15:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907371 - Basay National High School	To effect modification in the appropriation to cover PS deficiency requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0018919	3,458,000.00	11/09/2020 15:55:25	11/12/2020 15:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907578 - Talamban National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018918	.00	11/09/2020 15:54:35	11/19/2020 20:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907578 - Talamban National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROXII-20-0018917	162,000.00	11/09/2020 15:25:47	11/10/2020 14:44:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912072 - Magpet National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0018916	386,813.00	11/09/2020 15:12:09	11/10/2020 17:02:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0018915	.00	11/09/2020 15:11:40	11/10/2020 17:02:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	To effect release of funds to Rawis National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0018914	1,016,357.00	11/09/2020 15:10:47	11/10/2020 17:01:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905502 - Cumadcad National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0018913	.00	11/09/2020 15:09:47	11/10/2020 17:01:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905502 - Cumadcad National High School	To effect release of funds to Cumacad National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-LGRCB-20-0018912	798,353.00	11/09/2020 15:03:27	11/16/2020 14:26:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Segundina R. Magtanao, devolved Department of Agriculture personnel to Tabuk City, Kalinga.	
SARO-BMB-B-20-0018911	39,156,957.00	11/09/2020 14:56:21	11/17/2020 16:46:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover the deficiency in Personnel Services requirements of the newly hired and promoted employees of POC for FY 2020.	
SARO-ROVI-20-0018910	87,408.00	11/09/2020 14:46:40	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906079 - Caluya National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018909	47,571.00	11/09/2020 14:45:58	11/11/2020 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906074 - Barasanan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0018908	.00	11/09/2020 14:30:29	11/09/2020 14:44:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912072 - Magpet National High School	to effect modification in allotment to cover filled positions	
SARO-ROIII-20-0018907	1,178,377.00	11/09/2020 14:16:23	11/11/2020 14:43:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903082 - Calumpit National High School	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSLV.	
SARO-ROIII-20-0018906	724,065.00	11/09/2020 14:15:54	11/11/2020 14:43:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903058 - Justice Emilio Angeles Gancayco Memorial High School (Orion High School)	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0018905	442,560.00	11/09/2020 14:15:21	11/11/2020 14:43:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903073 - Binagbag National High School	Release of allotment to cover PS deficiency due to SSL V.	
SARO-BMB-E-20-0018904	1,990,000.00	11/09/2020 14:04:59	11/11/2020 14:12:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500062 - PENRO Misamis Oriental	To cover funding requirements for the protection, maintenance and development of Mimbilisan Protected Landscape	
SARO-ROIII-20-0018903	20,267,088.00	11/09/2020 13:49:12	11/11/2020 14:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover PS deficiency due to implementation of SSL V.	
SARO-ROIII-20-0018902	59,462.00	11/09/2020 13:48:44	11/11/2020 14:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional RLIP requirement due to filling up of seven (7) positions.	
SARO-ROIII-20-0018901	73,049,358.00	11/09/2020 13:48:01	11/11/2020 14:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of allotment to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROIII-20-0018900	9,859.00	11/09/2020 13:47:50	11/13/2020 20:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903173 - Gabaldon Vocational Agricultural High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0018899	581,278.00	11/09/2020 13:46:08	11/11/2020 14:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903079 - Bunsuran National High School Annex (Masagana High School)	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSLV and reclassification of positions.	
SARO-ROIII-20-0018898	840,569.00	11/09/2020 13:47:20	11/13/2020 20:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903173 - Gabaldon Vocational Agricultural High School	Release of funds to cover PS deficiency due to SSL V under NBC 579 and newly-filled positions.	
SARO-ROIII-20-0018897	36,227.00	11/09/2020 13:47:03	11/13/2020 20:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0018896	1,193,541.00	11/09/2020 13:46:40	11/13/2020 20:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579 and newly-filled positions.	
SARO-ROIII-20-0018895	2,717,635.00	11/09/2020 13:45:28	11/11/2020 14:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903022 - Lualaba National High School	Release of allotment to cover PS deficiency due to SSL V, newly-filled positions and implementation of Approved ERF.	
SARO-ROI-20-0018894	1,021,107.00	11/09/2020 13:44:31	11/10/2020 11:50:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover additional RLIP requirements for the months of January to March 2020.	
SARO-ROXII-20-0018893	2,857,466.00	11/09/2020 13:27:33	11/09/2020 14:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam National High School, Barangay Poblacion, Matalam	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0018892	516,257.00	11/09/2020 13:21:56	11/16/2020 14:28:00	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of the disallowed portion of terminal leave benefits of one (1) former employee of the then ARMM-Regional Department of Environment and Natural Resources, as indicated in Annex-1.	
SARO-BMB-D-20-0018891	6,284,258.00	11/09/2020 13:21:18	11/16/2020 14:28:30	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of six (6) former employees of the then ARMM-Regional Departments of Agrarian Reform, Environment and Natural Resources, and Office of the Regional Treasurer, as indicated in Annexes A-1 to A-6.	
SARO-ROI-20-0018889	60,484,281.00	11/09/2020 13:09:47	11/10/2020 11:50:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROXIII-20-0018888	1,611,736.00	11/09/2020 13:09:45	11/18/2020 16:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916193 - Mainit National High School	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018887	.00	11/09/2020 13:09:07	11/18/2020 16:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916193 - Mainit National High School	To effect release of funds to Mainit National High School pursuant to GP 63 of the FY 2020 GAA to cover funding requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018886	374,616.00	11/09/2020 13:08:22	11/18/2020 16:40:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office (formerly Surigao del Norte 2nd District Engineering Office)	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018885	55,278,471.00	11/09/2020 13:07:46	11/18/2020 16:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018884	.00	11/09/2020 13:07:03	11/18/2020 16:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	To effect release of funds to DepEd-Division of Surigao del Norte pursuant to GP 63 of the FY 2020 GAA to cover additional funding requirements due to Personnel Services (PS) deficiency.	
SARO-BMB-D-20-0018883	28,972,503.00	11/09/2020 11:49:33	11/11/2020 14:10:55	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover additional funding requirements for Personnel Services of VMMC.	
SARO-BMB-D-20-0018882	372,114,169.00	11/09/2020 11:43:17	11/11/2020 13:53:30	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover deficiency in Personnel Services (PS) requirement.	
SARO-ROVI-20-0018881	499,000.00	11/09/2020 11:41:45	11/16/2020 14:31:06	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600032 - Leon Ganson Polytechnic College	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0018880	416,587.00	11/09/2020 11:40:27	11/16/2020 14:31:06	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600031 - New Lucena Polytechnic College	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0018879	487,953.00	11/09/2020 11:39:33	11/16/2020 14:31:06	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600029 - Dumalag Vocational Technical School	Release of funds to cover additional PS deficiency.	
SARO-ROVI-20-0018878	986,453.00	11/09/2020 11:38:01	11/09/2020 14:53:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906175 - Tuburan National High School - F. Degala National High School Extension	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018877	43,577.00	11/09/2020 11:06:20	11/09/2020 14:57:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400042 - Don Jose S. Monfort Medical Center Extension Hospital	To cover any RLIP Deficiency for January-March 2020.	

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SARO-ROVI-20-0018876	6,102,753.00	11/09/2020 11:04:49	11/09/2020 14:57:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400042 - Don Jose S. Monfort Medical Center Extension Hospital	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018875	18,015.00	11/09/2020 10:58:01	11/09/2020 14:56:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To cover RLIP deficiency for January-March 2020.	
SARO-ROVI-20-0018874	92,000.00	11/09/2020 10:56:53	11/09/2020 14:56:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0018873	232,000.00	11/09/2020 10:56:16	11/10/2020 13:09:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907673 - Tuyan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVI-20-0018872	1,890,937.00	11/09/2020 10:55:58	11/09/2020 14:56:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0018871	.00	11/09/2020 10:55:20	11/10/2020 13:09:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907673 - Tuyan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-20-0018870	494,278.00	11/09/2020 10:45:38	11/09/2020 14:53:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906172 - Sapien National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018869	651,202.00	11/09/2020 10:44:35	11/09/2020 14:53:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906165 - Pontevedra National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018868	1,061,987.00	11/09/2020 10:43:18	11/09/2020 14:53:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906163 - Panitan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018867	1,286,127.00	11/09/2020 10:42:07	11/09/2020 14:53:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906158 - Mambusao National High School (David Moises National High School - Mambusao West Extension)	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018866	270,265.00	11/09/2020 10:41:20	11/09/2020 14:53:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906157 - Mambusao East National High School (Extension of David Moises Memorial High School)	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0018865	2,608,000.00	11/09/2020 10:41:10	11/10/2020 13:09:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907347 - Tayud National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVI-20-0018864	318,229.00	11/09/2020 10:40:24	11/09/2020 14:53:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906155 - Malonoy National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0018863	.00	11/09/2020 10:40:21	11/10/2020 13:09:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907347 - Tayud National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-20-0018862	1,047,827.00	11/09/2020 10:38:24	11/09/2020 14:53:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0018861	2,458,000.00	11/09/2020 10:37:17	11/11/2020 15:09:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907459 - Tayasan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVI-20-0018860	321,049.00	11/09/2020 10:36:18	11/09/2020 14:53:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0018859	.00	11/09/2020 10:36:25	11/11/2020 15:09:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907459 - Tayasan National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVI-20-0018858	119,957.00	11/09/2020 10:27:11	11/09/2020 14:53:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018857	213,213.00	11/09/2020 10:26:18	11/09/2020 14:53:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906141 - Dulangan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018856	813,854.00	11/09/2020 10:25:17	11/09/2020 14:53:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0018855	1,627,000.00	11/09/2020 10:14:09	11/09/2020 14:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0018854	1,042,339.00	11/09/2020 10:13:32	11/09/2020 14:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0018853	290,621.00	11/09/2020 10:06:17	11/09/2020 14:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905499 - Castilla National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	

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SARO-ROV-20-0018852	.00	11/09/2020 10:05:43	11/09/2020 14:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905499 - Castilla National High School	To effect release of funds to Castilla National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0018851	844,019.00	11/09/2020 10:01:35	11/09/2020 14:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0018850	.00	11/09/2020 10:00:43	11/09/2020 14:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	To effect release of funds to Tiwi Agro-Industrial School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0018849	818,837.00	11/09/2020 09:59:37	11/09/2020 14:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Allotment for FY 2020 Personnel Services (PS) deficiency	
SARO-ROV-20-0018848	.00	11/09/2020 09:58:33	11/09/2020 14:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	To effect release of funds to Dinapa National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0018847	1,513,687.00	11/09/2020 09:57:29	11/09/2020 14:16:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800090 - Masbate 1st District Engineering Office	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0018846	5,954,310.00	11/09/2020 09:54:50	11/09/2020 14:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0018845	.00	11/09/2020 09:54:17	11/09/2020 14:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	To effect release of funds to Daraga National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROVII-20-0018844	4,636,000.00	11/09/2020 09:51:36	11/11/2020 15:09:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907437 - Siaton National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018843	.00	11/09/2020 09:49:28	11/11/2020 15:09:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907437 - Siaton National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROXII-20-0018842	.00	11/09/2020 08:44:48	11/09/2020 09:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam National High School, Barangay Poblacion, Matalam	to effect modification in allotment to cover filled positions	
SARO-ROXII-20-0018841	.00	11/09/2020 08:40:39	11/09/2020 09:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	to effect modification in allotment to cover three filled positions	
SARO-ROXII-20-0018840	249,181.00	11/09/2020 08:38:55	11/09/2020 14:42:46	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To release additional allotment for the Terminal Leave Benefit of Mr. Jiwatan K. ALih.	
SARO-BMB-D-20-0018839	1,130,787.00	11/06/2020 18:26:17	11/20/2020 10:10:19	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300011 - Regional Office - XI	To cover the Personnel Services requirements of promoted personnel.	
SARO-ROXIII-20-0018838	202,567.00	11/06/2020 18:21:15	11/13/2020 14:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018837	.00	11/06/2020 18:20:24	11/13/2020 14:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	To effect release of funds to Tandag National Science High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROVII-20-0018836	4,383,000.00	11/06/2020 18:10:18	11/11/2020 11:56:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover payment of PS deficiency due to filling of positions	
SARO-ROVII-20-0018835	1,603,000.00	11/06/2020 17:45:50	11/10/2020 13:09:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907590 - Guinsay National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018834	.00	11/06/2020 17:45:16	11/10/2020 13:09:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907590 - Guinsay National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROXII-20-0018833	1,000.00	11/06/2020 16:59:36	11/09/2020 14:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0018832	52,000.00	11/06/2020 16:59:15	11/09/2020 14:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0018831	.00	11/06/2020 16:55:03	11/06/2020 17:12:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	to effect modification in allotment to cover filled positions	
SARO-ROVI-20-0018830	356,256.00	11/06/2020 16:05:41	11/09/2020 12:12:26	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any RLIP deficiency in authorized personnel benefits for August 2018 to March 2020.	

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SARO-ROVI-20-0018829	1,520,609.00	11/06/2020 16:04:45	11/11/2020 14:38:49	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To cover payment of the Terminal Leave Benefits of the three (3) retirees of Northern Iloilo Polytechnic State College.	
SARO-ROVI-20-0018828	651,506.00	11/06/2020 16:03:27	11/11/2020 14:38:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	Release of cash allocation to cover PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0018827	8,244,217.00	11/06/2020 16:01:06	11/16/2020 14:27:06	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Administrative Order (AO) No. 25, s. 2011.	
SARO-BMB-E-20-0018826	12,967,564.00	11/06/2020 15:43:18	11/11/2020 14:13:20	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover additional Personnel Services (PS) requirements for FY 2020.	
SARO-BMB-E-20-0018825	2,232,915.00	11/06/2020 15:39:18	11/24/2020 12:47:21	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300004 - Regional Office - IVA	To cover payment of terminal leave benefit of Mr. Joselito C. Leynes, an optional retiree of NTC Regional Office - IVA.	
SARO-ROX-20-0018824	2,996,000.00	11/06/2020 15:25:11	11/09/2020 11:24:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910252 - Iligan City East National High School (Sta. Filomena)	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROX-20-0018823	.00	11/06/2020 15:24:42	11/09/2020 11:24:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910252 - Iligan City East National High School (Sta. Filomena)	To effect modification in appropriation to cover PS requirements for teaching positions.	
SARO-ROX-20-0018822	878,000.00	11/06/2020 15:12:29	11/09/2020 11:24:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROX-20-0018821	.00	11/06/2020 15:12:02	11/09/2020 11:24:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	To effect modification in appropriation to cover PS requirements for teaching positions.	
SARO-ROX-20-0018820	20,909,000.00	11/06/2020 14:55:45	11/11/2020 10:38:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	Release of allotment to cover additional PS requirements for newly filled positions.	
SARO-ROX-20-0018819	.00	11/06/2020 14:55:18	11/11/2020 10:38:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	To effect modification in the appropriation to cover PS requirements for newly filled positions.	
SARO-BMB-B-20-0018818	662,500,000.00	11/06/2020 14:45:48	11/10/2020 15:34:47	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the FY 2020 Quick Response Fund.	
SARO-CAR-20-0018817	845,294.00	11/06/2020 14:37:21	11/09/2020 13:54:34	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the deficiency in Retirement and Life Insurance Premium for FY 2019 and First Quarter of FY 2020 due to the implementation of the 7th cycle of NBC No. 461.	
SARO-CAR-20-0018816	2,011,745.00	11/06/2020 14:35:29	11/09/2020 13:54:34	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the implementation of the 7th cycle of NBC No. 461.	
SARO-CAR-20-0018815	9,112,579.00	11/06/2020 14:33:29	11/09/2020 13:54:34	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the implementation of the 7th cycle of NBC No. 461.	
SARO-ROX-20-0018814	987,000.00	11/06/2020 14:28:48	11/09/2020 11:24:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910264 - Tubaran National High School	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROX-20-0018813	.00	11/06/2020 14:28:14	11/09/2020 11:24:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910264 - Tubaran National High School	To effect modification in the appropriation to cover PS requirements for teaching positions.	
SARO-BMB-E-20-0018812	500,000,000.00	11/06/2020 14:25:05	11/09/2020 15:16:59	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018811	720,000,000.00	11/06/2020 14:24:19	11/09/2020 15:16:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-ROX-20-0018810	8,418,000.00	11/06/2020 14:23:34	11/09/2020 11:24:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	Release of allotment to cover additional PS requirements due to filling up of vacant position.	
SARO-ROX-20-0018809	.00	11/06/2020 14:23:09	11/09/2020 11:24:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To effect modification in the appropriation to cover PS requirements for filling up of vacant Teacher I positions.	

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SARO-ROIII-20-0018808	63,009.00	11/06/2020 14:15:27	11/11/2020 15:48:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903412 - Corazon C. Aquino High School	Release of funds to cover the additional PS requirements due to filling-up of one (1) position.	
SARO-ROX-20-0018807	10,633,000.00	11/06/2020 14:02:08	11/12/2020 10:15:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910168 - Misamis Oriental General Comprehensive High School	Release of allotment to cover PS deficiency due to filling of positions.	
SARO-ROX-20-0018806	.00	11/06/2020 13:55:48	11/12/2020 10:15:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910168 - Misamis Oriental General Comprehensive High School	To effect modification in the appropriation to cover PS requirements for teaching and non-teaching positions.	
SARO-ROVI-20-0018805	522,618.00	11/06/2020 13:50:54	11/06/2020 14:40:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	Release of allotment to cover additional RLIP requirements for January to March 2020.	
SARO-ROVI-20-0018804	1,224,318.00	11/06/2020 13:50:22	11/09/2020 12:31:11	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover the FY 2019 salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROVI-20-0018803	360,000.00	11/06/2020 13:49:09	11/06/2020 14:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906318 - Oton National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0018802	366,388.00	11/06/2020 13:45:23	11/11/2020 15:48:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903572 - Maliwalo National High School	Release of funds to cover Personnel Services deficiency due to filling-up of positions.	
SARO-ROXI-20-0018801	7,596,485.00	11/06/2020 13:44:55	11/10/2020 15:12:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	Personnel Services requirements of fifty-two (52) positions filled-up as of September 24, 2020.	
SARO-ROIII-20-0018800	1,169,941.00	11/06/2020 13:44:35	11/11/2020 15:48:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903326 - San Matias National High School	Release of funds to cover Personnel Services deficiency due to filling-up of positions.	
SARO-ROXI-20-0018799	.00	11/06/2020 13:43:55	11/10/2020 15:12:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	To effect release of funds to cover Personnel Services requirements of fifty-two (52) positions filled-up as of September 24, 2020.	
SARO-ROXII-20-0018798	241,034.00	11/06/2020 13:43:13	11/06/2020 20:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-C-20-0018797	79,741.00	11/06/2020 13:00:12	11/11/2020 14:01:28	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover terminal leave benefit claim of Mr. Philippe D. Cortes (P79,741).	
SARO-ROVIII-20-0018796	.00	11/06/2020 12:18:46	11/09/2020 19:40:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908214 - Catarman National High School	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-NCR-20-0018795	2,054,523.00	11/06/2020 11:59:27	11/06/2020 14:00:26	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the Personnel Services (PS) requirements of eleven (11) newly filled positions for the period June to December 2020.	
SARO-ROVII-20-0018794	8,972,000.00	11/06/2020 11:35:58	11/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907670 - Naga National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018793	.00	11/06/2020 11:35:23	11/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907670 - Naga National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0018792	47,015,000.00	11/06/2020 11:32:05	11/09/2020 15:36:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	Release of allotment to cover PS requirements for CY 2020	
SARO-ROVII-20-0018791	.00	11/06/2020 11:31:28	11/09/2020 15:36:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0018790	39,659,000.00	11/06/2020 11:27:29	11/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018789	.00	11/06/2020 11:26:38	11/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-NCR-20-0018788	35,598.00	11/06/2020 11:19:05	11/06/2020 11:34:05	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-20-0018787	1,602,419.00	11/06/2020 11:18:13	11/06/2020 11:33:44	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To release the allotment to cover the Personnel Services (PS) requirements of two (2) newly filled positions of the agency.	
SARO-ROIX-20-0018786	21,479,823.00	11/06/2020 11:15:09	11/09/2020 08:58:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0018785	.00	11/06/2020 11:14:38	11/09/2020 08:58:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To effect release of funds to the Division of Zamboanga del Sur pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of teaching and non-teaching positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0018784	10,338,200.00	11/06/2020 11:13:54	11/09/2020 08:58:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVI-20-0018783	53,236.00	11/06/2020 11:01:45	11/10/2020 08:48:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	Release of allotment to cover the PS deficiencies. DMS Ref. No. 2020-ROVI-0100852	
SARO-ROVI-20-0018782	614,679.00	11/06/2020 10:48:35	11/06/2020 14:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018781	1,176,322.00	11/06/2020 10:47:49	11/06/2020 14:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906069 - Union National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018780	194,276.00	11/06/2020 10:46:19	11/06/2020 14:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018779	315,828.00	11/06/2020 10:44:35	11/06/2020 14:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906058 - Panayakan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0018778	955,762.00	11/06/2020 10:41:08	11/06/2020 20:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912040 - Greenfield National High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0018777	5,718,182.00	11/06/2020 10:40:14	11/06/2020 20:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0018776	.00	11/06/2020 10:39:06	11/06/2020 11:19:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	to effect modification in allotment to cover filled one position	
SARO-ROVI-20-0018775	212,128.00	11/06/2020 10:39:09	11/06/2020 14:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018774	19,511.00	11/06/2020 10:36:57	11/06/2020 14:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906030 - Jose Borromeo Legaspi National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018773	178,000.00	11/06/2020 10:36:25	11/06/2020 14:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906017 - Buruanga Vocational School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018772	103,000.00	11/06/2020 10:35:54	11/06/2020 14:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018771	120,155.00	11/06/2020 10:34:22	11/06/2020 14:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018770	149,306.00	11/06/2020 10:34:03	11/06/2020 14:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover any RLIP deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018769	7,749,269.00	11/06/2020 10:33:35	11/06/2020 14:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-C-20-0018768	300,219,270.00	11/06/2020 10:12:45	11/26/2020 12:11:37	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the release of National Government subsidy to the National Irrigation Administration to support the rehabilitation of irrigation facilities in Biliran per approval by the Office of the President dated October 16, 2020.	
SARO-BMB-D-20-0018767	3,197,081.00	11/06/2020 09:52:36	11/11/2020 13:56:41	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the Personnel Services deficiency of DILG – Regional Office X.	
SARO-OSEC-20-0018766	318,916,607.00	11/06/2020 09:48:43	11/18/2020 13:35:24	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494.	
SARO-ROXIII-20-0018765	479,051.00	11/06/2020 09:46:33	11/18/2020 16:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018764	.00	11/06/2020 09:45:52	11/18/2020 16:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	To effect release of funds to Masgad High School pursuant to GP 63 of the FY 2020 GAA due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018763	2,807,583.00	11/06/2020 09:44:59	11/18/2020 16:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916205 - Surigao del Norte National High School	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018762	.00	11/06/2020 09:44:24	11/18/2020 16:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916205 - Surigao del Norte National High School	To effect release of funds to Surigao del Norte National High School pursuant to GP 63 of the FY 2020 GAA due to Personnel Services (PS) deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0018761	1,269,731.00	11/06/2020 09:43:25	11/18/2020 16:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916187 - Claver National High School	Release of allotment due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018760	.00	11/06/2020 09:42:33	11/18/2020 16:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916187 - Claver National High School	To effect release of funds to Claver National High School pursuant to GP 63 of the FY 2020 GAA due to Personnel Services (PS) deficiency.	
SARO-ROXII-20-0018759	121,900.00	11/06/2020 09:25:44	11/06/2020 20:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912186 - Malalag National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-LGRCB-20-0018758	282,936.00	11/06/2020 08:26:44	11/16/2020 14:26:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Sumakel B. Batingkay, devolved Department of Health personnel to the Province of Leyte.	
SARO-ROIII-20-0018757	6,645.00	11/06/2020 08:19:52	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903497 - Cesar E. Vergara Memorial High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0018756	437,902.00	11/06/2020 08:19:26	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903497 - Cesar E. Vergara Memorial High School	Release of funds to cover PS deficiency due to SSL V and recurring cost on the approved ERFs in 2019.	
SARO-ROXII-20-0018755	1,455,442.00	11/06/2020 08:10:38	11/06/2020 11:21:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912125 - President Roxas National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0018754	120,516.00	11/06/2020 08:09:11	11/06/2020 11:21:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0018753	6,221,963.00	11/05/2020 18:57:16	12/03/2020 18:40:22	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To cover additional Personnel Services requirements for FY 2020.	
SARO-BMB-D-20-0018752	22,175,000.00	11/05/2020 18:07:08	11/11/2020 14:10:37	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover additional funding requirements for Personnel Services of VMMC.	
SARO-BMB-D-20-0018751	22,001,000.00	11/05/2020 18:06:51	11/11/2020 14:10:17	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover additional funding requirements for Personnel Services of VMMC.	
SARO-BMB-D-20-0018750	264,430,500.00	11/05/2020 18:05:35	11/10/2020 15:36:34	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the fifteen percent (15%) Advance Payment of the Medium Lift Aircraft Acquisition Project for the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-C-20-0018749	8,123,121,600.00	11/05/2020 17:49:42	11/11/2020 10:46:29	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover one-year health insurance premiums of 3,195,314 Indigents, 188,289 Point-of-Service patients, and 1,031 Payapa at Masaganang Pamayanan beneficiaries of the Philippine Health Insurance Corporation.	
SARO-BMB-C-20-0018748	25,000,000.00	11/05/2020 16:47:51	11/17/2020 16:41:23	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover the additional funding requirement for the fourth quarter of FY 2020.	
SARO-BMB-D-20-0018747	46,931,995.00	11/05/2020 16:44:52	11/09/2020 15:17:32	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the requirements of the PNP for the management of various mega testing centers and quarantine facilities nationwide, pursuant to the approval by the Office of the President dated October 26, 2020.	
SARO-BMB-D-20-0018746	462,000.00	11/05/2020 16:40:21	11/10/2020 15:31:53	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-ROXII-20-0018745	128,000.00	11/05/2020 16:34:45	11/06/2020 11:21:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-F-20-0018744	931,397.00	11/05/2020 16:32:15	11/17/2020 16:41:45	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover deficiency in the requirement for the 1st Quarter - FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-ROVI-20-0018743	762,557.00	11/05/2020 16:31:57	11/06/2020 10:24:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	Release of allotment to cover PS deficiencies for FY 2020 - 2020-ROVI-0100795.	
SARO-ROVI-20-0018742	151,517,729.00	11/05/2020 16:30:34	11/06/2020 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0018741	.00	11/05/2020 16:30:02	11/06/2020 11:19:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912125 - President Roxas National High School	to effect modification in allotment to cover filled positions	
SARO-ROXII-20-0018740	.00	11/05/2020 16:29:28	11/06/2020 11:19:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	to effect modification in allotment to cover eleven (11) filled positions	
SARO-ROXII-20-0018739	.00	11/05/2020 16:28:55	11/06/2020 11:19:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912040 - Greenfield National High School	to effect modification in allotment to cover filled positions	
SARO-ROXII-20-0018738	.00	11/05/2020 16:28:16	11/06/2020 11:19:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	to effect modification in allotment to cover two created positions	
SARO-BMB-D-20-0018737	4,915,608.00	11/05/2020 16:22:17	11/10/2020 15:32:25	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the Personnel Services requirements of six (6) newly hired and eleven (11) promoted employees.	
SARO-ROV-20-0018736	27,874,297.00	11/05/2020 16:21:00	11/06/2020 09:45:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment to cover Personnel Services (PS) Deficiency	
SARO-ROVII-20-0018735	13,214,000.00	11/05/2020 16:20:35	11/09/2020 15:36:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907500 - Bayawan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROV-20-0018734	.00	11/05/2020 16:20:22	11/06/2020 09:45:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	To effect release of funds to Division of Iriga City relative to additional PS requirement	
SARO-ROVII-20-0018733	.00	11/05/2020 16:19:57	11/09/2020 15:36:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907500 - Bayawan National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROV-20-0018732	947,489.00	11/05/2020 16:18:28	11/06/2020 09:45:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0018731	.00	11/05/2020 16:18:02	11/06/2020 09:45:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	To effect release of funds to Juan F. Triviño Memorial High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROVII-20-0018730	197,000.00	11/05/2020 16:17:30	11/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907655 - Tipolo National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROV-20-0018729	5,250,442.00	11/05/2020 16:16:45	11/06/2020 09:45:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment for Personnel Services (PS) of newly-filled positions.	
SARO-ROVII-20-0018728	4,000.00	11/05/2020 16:16:20	11/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907655 - Tipolo National High School	To cover deficiency in RLIP requirements due to filling of positions	
SARO-ROVII-20-0018727	.00	11/05/2020 16:14:41	11/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907655 - Tipolo National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0018726	1,629,000.00	11/05/2020 16:11:51	11/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907654 - Subangdaku Technical-Vocational School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018725	.00	11/05/2020 16:10:53	11/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907654 - Subangdaku Technical-Vocational School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0018724	2,695,000.00	11/05/2020 16:05:51	11/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907644 - Don Gerado LL. Quano Memorial National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018723	.00	11/05/2020 16:05:06	11/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907644 - Don Gerado LL. Quano Memorial National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0018722	2,056,000.00	11/05/2020 16:01:44	11/10/2020 16:17:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907147 - Tubigon West National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018721	.00	11/05/2020 16:00:46	11/10/2020 16:17:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907147 - Tubigon West National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVI-20-0018720	322,907.00	11/05/2020 15:46:49	11/06/2020 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018719	2,041,581.00	11/05/2020 15:46:18	11/06/2020 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906326 - Pavia National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018718	363,790.00	11/05/2020 15:45:47	11/06/2020 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0018717	649,462.00	11/05/2020 15:44:45	11/06/2020 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906272 - Gines National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0018716	672,924.00	11/05/2020 15:42:32	11/05/2020 16:38:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905604 - Abuyog National High School	Allotment for Personnel Services (PS) deficiency	
SARO-ROV-20-0018715	.00	11/05/2020 15:42:04	11/05/2020 16:38:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905604 - Abuyog National High School	To effect release of funds to Abuyog National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0018714	1,615,849.00	11/05/2020 15:39:52	11/05/2020 16:38:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Allotment to cover deficiency in PS allotments for FY 2020.	
SARO-ROV-20-0018713	.00	11/05/2020 15:39:04	11/05/2020 16:38:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	To effect the release of funds to Monreal National High School pursuant to GP 63 of the FY 2020 GAA relative to PS requirements	
SARO-ROV-20-0018712	2,516,604.00	11/05/2020 15:38:35	11/05/2020 16:38:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	Allotment to cover deficiency in PS Allotment for FY 2020.	
SARO-ROVII-20-0018711	1,343,000.00	11/05/2020 15:38:06	11/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907339 - Tabunan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROV-20-0018710	.00	11/05/2020 15:37:46	11/05/2020 16:38:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	To effect the release of funds to Cataingan National High School pursuant to GP 63 of the FY 2020 GAA relative to PS requirements	
SARO-ROV-20-0018709	507,463.00	11/05/2020 15:37:11	11/05/2020 16:38:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROVII-20-0018708	.00	11/05/2020 15:37:07	11/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907339 - Tabunan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROV-20-0018707	106,868.00	11/05/2020 15:36:42	11/05/2020 16:38:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Allotment to cover deficiency in PS allotment for FY 2020.	
SARO-ROV-20-0018706	.00	11/05/2020 15:35:57	11/05/2020 16:38:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	To effect the release of funds to Dimasalang National High School pursuant to GP 63 of the FY 2020 GAA relative to PS requirements due to the filling-up of one (1) teaching position.	
SARO-ROVI-20-0018705	221,897.00	11/05/2020 15:35:21	11/06/2020 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906256 - Daga-Barasan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018704	2,487,375.00	11/05/2020 15:34:51	11/06/2020 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906360 - Tigbauan National High School, Tigbauan	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018703	516,671.00	11/05/2020 15:34:16	11/06/2020 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906286 - Kirayan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVII-20-0018702	409,000.00	11/05/2020 15:33:55	11/10/2020 16:17:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907089 - Lila National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVI-20-0018701	290,852.00	11/05/2020 15:33:45	11/06/2020 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906277 - Igbaras National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018700	209,771.00	11/05/2020 15:33:16	11/06/2020 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0018699	4,072.00	11/05/2020 15:33:14	11/10/2020 16:17:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907089 - Lila National High School	To cover additional RLIP requirements for CY 2020	
SARO-ROVI-20-0018698	643,990.00	11/05/2020 15:31:53	11/06/2020 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906230 - Botong Cabanbanan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0018697	.00	11/05/2020 15:32:15	11/10/2020 16:17:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907089 - Lila National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVI-20-0018696	537,250.00	11/05/2020 15:31:07	11/06/2020 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906221 - Barroc National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0018695	3,809,000.00	11/05/2020 15:29:27	11/06/2020 12:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907637 - Cabancalan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018694	.00	11/05/2020 15:28:43	11/06/2020 12:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907637 - Cabancalan National High School	To effect modification in the appropriation to cover PS deficiency requirements	

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SARO-ROVI-20-0018693	301,144.00	11/05/2020 15:28:24	11/06/2020 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0018692	102,282,000.00	11/05/2020 15:25:04	11/06/2020 12:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018691	18,238.00	11/05/2020 15:24:07	11/06/2020 12:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover deficiency in RLIP requirements due to filling of positions	
SARO-ROVII-20-0018690	.00	11/05/2020 15:23:32	11/06/2020 12:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-20-0018689	127,754.00	11/05/2020 15:03:57	11/06/2020 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906268 - Dumangas National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018688	754,913.00	11/05/2020 15:03:19	11/06/2020 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018687	2,330,743.00	11/05/2020 15:02:42	11/06/2020 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0018686	22,906,031.00	11/05/2020 14:39:01	12/03/2020 18:03:56	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of thirty-two (32) former employees of the then ARMM-Regional Department of Science and Technology, as indicated in Annexes A1 and A2.	
SARO-ROVI-20-0018685	836,611.00	11/05/2020 14:15:19	11/09/2020 12:11:30	08 - State Universities and Colleges (SUCs)	060 - Carlos C. Hilado Memorial State College	0000000 - Carlos C. Hilado Memorial State College	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-F-20-0018684	9,971,509.00	11/05/2020 14:09:58	11/19/2020 11:33:05	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900013 - CARAGA Region Campus	To cover the requirement for FY 2020 PS deficiency due to promotion and filling of vacant positions.	
SARO-BMB-D-20-0018683	5,591,002.00	11/05/2020 14:03:00	11/10/2020 15:16:07	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of eleven (11) former employees of the then ARMM-Regional Legislative Assembly; and then Departments of Agrarian Reform; Environment and Natural Resources; Public Works and Highways and Office of the Regional Governor, as indicated in Annexes A-1 to A-11.	
SARO-ROXI-20-0018682	579,056.00	11/05/2020 13:58:53	11/06/2020 10:01:43	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Personnel Services requirements of one (1) position filled-up as of September 28, 2020.	
SARO-ROIII-20-0018681	2,929,261.00	11/05/2020 13:48:37	11/11/2020 14:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903069 - Balagtas Agricultural High School	Release of funds to cover deficiency in Personnel Services for FY 2020 due to newly-filled positions, reclassification of positions and SSLV.	
SARO-ROIII-20-0018680	1,992,659.00	11/05/2020 13:48:06	11/11/2020 14:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of funds to cover additional RLIP requirement for FY 2020.	
SARO-ROIII-20-0018679	13,134,675.00	11/05/2020 13:47:23	11/11/2020 14:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of allotment to cover PS deficiency due to SSL V, newly-filled positions and implementation of Approved ERF and MT.	
SARO-BMB-B-20-0018678	46,487,609.00	11/05/2020 13:35:03	11/17/2020 16:53:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Medical Center	To cover the deficiency in Personnel Services requirements of the newly hired and promoted employees of DOH-Amang Rodriguez Memorial Medical Center for FY 2020.	
SARO-BMB-B-20-0018677	.00	11/05/2020 13:31:42	11/17/2020 16:52:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Medical Center	Memo entry to augment the deficiency in Personnel Services requirements of DOH-ARMMC for the newly hired and promoted employees for FY 2020.	
SARO-ROIII-20-0018676	596,168.00	11/05/2020 13:23:39	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903501 - Mayapyap National High School	Release of funds to cover PS deficiency due to SSL V under NBC No. 579.	
SARO-ROIII-20-0018675	64,271.00	11/05/2020 13:23:16	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903501 - Mayapyap National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROXII-20-0018674	.00	11/05/2020 11:59:29	11/05/2020 14:29:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912186 - Malalag National High School	to effect modification in allotment to cover one created teaching position	
SARO-ROXII-20-0018673	.00	11/05/2020 11:57:48	11/05/2020 14:29:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	to effect modification in allotment to cover one created position	
SARO-ROXII-20-0018672	689,000.00	11/05/2020 11:56:21	11/06/2020 11:21:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912356 - General Santos City National High School	To release allotment to cover to cover Personnel Services requirements of Five (5) newly created positions.	
SARO-ROIII-20-0018671	430,946.00	11/05/2020 11:55:42	11/11/2020 15:48:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903385 - Marawi National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0018670	918,708.00	11/05/2020 11:55:12	11/11/2020 15:48:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903310 - Pulong Santol National High School - Porac High School - Sta. Cruz Annex 2	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0018669	953,610.00	11/05/2020 11:54:45	11/11/2020 15:48:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903264 - Camba National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0018668	497,000.00	11/05/2020 11:54:20	11/11/2020 15:48:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903377 - Estipona National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0018667	746,376.00	11/05/2020 11:53:54	11/11/2020 15:48:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903363 - Bilad High School (resettlement school)	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0018666	791,114.00	11/05/2020 11:53:24	11/11/2020 15:48:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903355 - Anao National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0018665	880,011.00	11/05/2020 11:52:51	11/11/2020 15:48:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-BMB-B-20-0018664	40,000,000.00	11/05/2020 11:45:58	11/10/2020 15:35:33	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment from MOOE to CO to cover the funding requirements for the purchase of various Information and Communications Technology (ICT) equipment.	
SARO-ROVIII-20-0018663	1,826,474.00	11/05/2020 11:41:21	11/09/2020 19:40:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908446 - Sagkahan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVIII-20-0018662	6,135,624.00	11/05/2020 11:39:49	11/09/2020 19:40:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908220 - Eladio T. Balite Memorial School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVIII-20-0018661	2,093,496.00	11/05/2020 11:38:07	11/09/2020 19:40:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908201 - Allen National High School (Balicuatro NHS)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROV-20-0018660	29,947,516.00	11/05/2020 11:25:00	11/05/2020 15:25:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0018659	.00	11/05/2020 11:24:11	11/05/2020 15:25:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	To effect release of funds to DepEd Division of Tabaco City pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-BMB-A-20-0018658	978,488.00	11/05/2020 11:19:35	11/10/2020 15:36:15	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of September 2020.	
SARO-ROV-20-0018657	1,892,357.00	11/05/2020 11:19:00	11/05/2020 15:21:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Release of allotment for the requirements for FY 2020 PS deficiency.	
SARO-ROII-20-0018656	1,248,697.00	11/05/2020 09:09:53	11/05/2020 13:04:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902182 - Lalauanan High School	To cover any PS deficiency in authorized positions due to filling of five (5) positions.	
SARO-ROII-20-0018655	.00	11/05/2020 09:06:19	11/05/2020 13:04:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902182 - Lalauanan High School	To effect modification in the appropriation to cover PS deficiency due to filling of five (5) positions.	
SARO-ROIVB-20-0018654	4,419,520.00	11/05/2020 08:50:43	11/06/2020 14:45:39	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	To cover PS deficiencies in authorized personnel benefits of MIMAROPA CHD employees.	
SARO-ROIVB-20-0018653	1,896,358.00	11/05/2020 08:50:11	11/06/2020 14:45:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917264 - San Vicente National High School	To cover PS requirements of five (5) newly filled positions of the School.	
SARO-ROIII-20-0018652	114,048.00	11/04/2020 22:54:15	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROVII-20-0018651	1,155,000.00	11/04/2020 18:43:03	11/06/2020 14:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907479 - Tambisan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018650	.00	11/04/2020 18:42:13	11/06/2020 14:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907479 - Tambisan National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0018649	2,349,000.00	11/04/2020 18:31:46	11/06/2020 12:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907174 - Bantayan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018648	.00	11/04/2020 18:30:54	11/06/2020 12:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907174 - Bantayan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0018647	740,000.00	11/04/2020 18:28:15	11/06/2020 14:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907475 - Enrique Villanueva National High School	Release of allotment to cover additional PS requirements for FY 2020	

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SARO-ROVII-20-0018646	.00	11/04/2020 18:26:29	11/06/2020 14:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907475 - Enrique Villanueva National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0018645	19,000.00	11/04/2020 17:38:45	11/06/2020 14:24:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1500007 - Argao, Cebu Rehabilitation Center	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROIVA-20-0018644	967,995,000.00	11/04/2020 17:36:24	11/06/2020 11:30:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVA-20-0018643	1,039,507,000.00	11/04/2020 17:35:48	11/06/2020 11:30:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0018642	832,000.00	11/04/2020 17:26:44	11/09/2020 13:45:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907067 - Francisco L. Adlaon High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018641	.00	11/04/2020 17:25:15	11/09/2020 13:45:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907067 - Francisco L. Adlaon High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-LGRCB-20-0018640	203,770.00	11/04/2020 17:21:57	11/11/2020 14:09:15	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Rosemely B. Escobar, devolved Department of Social Welfare and Development personnel to the Municipality of San Juan, Abra.	
SARO-ROIII-20-0018639	475,000.00	11/04/2020 16:57:42	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROV-20-0018638	25,741,413.00	11/04/2020 16:48:44	11/05/2020 09:42:13	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for the requirements for FY 2020 PS deficiency.	
SARO-ROV-20-0018637	703,995.00	11/04/2020 16:47:31	11/05/2020 09:42:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXI-20-0018636	1,327,000.00	11/04/2020 16:39:51	11/04/2020 17:18:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911278 - San Isidro National High School	Personnel Services requirements of four (4) positions already filled-up as of December 31, 2019.	
SARO-ROXI-20-0018635	.00	11/04/2020 16:39:09	11/04/2020 17:18:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911278 - San Isidro National High School	To effect release of funds to cover Personnel Services requirements of four (4) positions already filled-up as of December 31, 2019.	
SARO-ROXII-20-0018634	178,915.00	11/04/2020 16:23:16	11/06/2020 11:21:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0018633	242,966.00	11/04/2020 16:22:28	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROXII-20-0018632	.00	11/04/2020 16:21:30	11/04/2020 17:05:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	to effect modification in allotment to cover one created position	
SARO-ROXII-20-0018631	1,161,000.00	11/04/2020 16:19:52	11/06/2020 11:21:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulunan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0018630	2,189,000.00	11/04/2020 16:18:26	11/06/2020 11:21:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	To cover the funding requirement for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0018629	1,076,194.00	11/04/2020 16:11:23	11/11/2020 14:49:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903136 - Taliptip National High School	Release of allotment to cover PS deficiency due to implementation of SSL V, newly filled position and approved ERF.	
SARO-ROIII-20-0018628	405,935.00	11/04/2020 16:10:50	11/11/2020 14:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903099 - Jaime J. Vistan High School	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSLV.	
SARO-ROIII-20-0018627	1,525,097.00	11/04/2020 16:10:26	11/11/2020 14:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903100 - John J. Russel Memorial High School (Sibul National High School)	Release of funds to cover deficiency in Personnel Services for FY 2020 due to newly-filled position and SSLV.	
SARO-ROIII-20-0018626	1,333,505.00	11/04/2020 16:09:45	11/11/2020 14:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903103 - Lolomboy National High School	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSLV.	
SARO-ROIII-20-0018625	931,205.00	11/04/2020 16:09:20	11/11/2020 14:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903566 - Towerville High School	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0018624	1,921,959.00	11/04/2020 16:08:55	11/11/2020 14:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903564 - Sapang Palay National High School	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0018623	843,179.00	11/04/2020 16:08:30	11/11/2020 14:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903558 - Minuyan National High School	Release of allotment to cover PS deficiency due to SSL V.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0018622	1,551,809.00	11/04/2020 16:08:08	11/11/2020 14:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903111 - Mayor Ramon Trillana Memorial High School (Iba National High School) - Sta Monica	Release of allotment to cover PS deficiency due to implementation of SSL V and approved ERF.	
SARO-ROXI-20-0018621	2,285,100.00	11/04/2020 15:30:55	11/04/2020 17:18:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911142 - Caraga National High School	Personnel Services requirements of seven (7) positions already filled-up as of January 3, 2020.	
SARO-ROXI-20-0018620	.00	11/04/2020 15:29:28	11/04/2020 17:18:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911142 - Caraga National High School	To effect release of funds to cover Personnel Services requirements of seven (7) positions already filled-up as of January 3, 2020.	
SARO-ROIII-20-0018619	243,158.00	11/04/2020 15:05:21	11/06/2020 16:53:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0018618	553,492.00	11/04/2020 15:04:46	11/06/2020 16:53:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903274 - Dolores National High School, Magalang	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROV-20-0018617	2,298,582.00	11/04/2020 15:01:46	11/04/2020 16:46:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXI-20-0018616	35,703.00	11/04/2020 14:26:09	11/06/2020 09:18:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	Additional CY 2020 Personnel Services for PHIC deficiency.	
SARO-ROIVA-20-0018615	794,388.00	11/04/2020 14:10:37	11/06/2020 11:30:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVA-20-0018614	96,507,631.00	11/04/2020 13:59:16	11/06/2020 11:30:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400033 - Batangas Medical Center	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0018613	100,000,000.00	11/04/2020 13:45:50	11/06/2020 09:18:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400061 - Southern Philippines Medical Center	“For Later Release” (FLR) appropriations under the FY 2020 General Appropriations Act.	
SARO-ROXII-20-0018612	.00	11/04/2020 13:44:05	11/04/2020 14:19:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	to effect modification in allotment to cover filled positions	
SARO-ROXII-20-0018611	.00	11/04/2020 13:43:14	11/04/2020 14:19:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912356 - General Santos City National High School	to effect modification in allotment to cover five created positions	
SARO-ROXII-20-0018610	.00	11/04/2020 13:41:40	11/04/2020 14:19:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulunan National High School	to effect modification in allotment to cover filled positions	
SARO-ROXII-20-0018609	.00	11/04/2020 13:40:47	11/04/2020 14:19:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	to effect modification in allotment to cover two filled positions	
SARO-ROIVA-20-0018608	27,423,174.00	11/04/2020 13:36:47	11/06/2020 11:30:59	13 - Department of Health (DOH)	001 - Office of the Secretary	0300004 - Calabarzon Centers for Health Development	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-C-20-0018607	5,000,000.00	11/04/2020 13:30:54	12/03/2020 17:54:17	35 - Budgetary Support to Government Corporations (BSGC)	067 - Cultural Center of the Philippines	0000000 - Cultural Center of the Philippines	To cover the 50% share of the Cultural Center of the Philippines from the Tobacco Inspection Fees collected in FY 2019.	
SARO-OSEC-20-0018606	1,051,852,500.00	11/04/2020 13:23:02	11/06/2020 12:15:56	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various municipalities, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Municipalities (LGSF-AM), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-OSEC-20-0018605	1,190,000.00	11/04/2020 13:15:31	11/06/2020 12:15:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of recipient Local Government Unit (LGU) per attached Schedule A, chargeable against the FY 2019 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2019 General Appropriations Act, Republic Act No. 11260.	
SARO-BMB-D-20-0018604	272,534,120.00	11/04/2020 13:05:14	11/06/2020 12:12:20	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover Personnel Services (PS) requirements of 2,000 newly-created Fire Officer I (FO I) positions.	
SARO-BMB-D-20-0018603	3,774,222.00	11/04/2020 13:01:56	11/10/2020 15:13:15	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of ten (10) former employees of the then ARMM-Regional Department of Public Works and Highways, as indicated in Annexes A-1 to A-10.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0018602	1,533,795.00	11/04/2020 12:34:16	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916301 - Unidad National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018601	.00	11/04/2020 12:33:42	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916301 - Unidad National High School	To effect release of funds to Unidad National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018600	582,000.00	11/04/2020 12:33:04	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916274 - Portlamon National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018599	.00	11/04/2020 12:32:28	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916274 - Portlamon National High School	To effect release of funds to Portlamon National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018598	1,965,129.00	11/04/2020 12:31:53	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916259 - Madrid National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018597	.00	11/04/2020 12:31:13	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916259 - Madrid National High School	To effect release of funds to Madrid National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018596	320,097.00	11/04/2020 12:30:06	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916375 - Caraga Regional Science High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018595	.00	11/04/2020 12:29:23	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916375 - Caraga Regional Science High School	To effect release of funds to Caraga Regional Science High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018594	508,257.00	11/04/2020 12:28:37	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916386 - Taft National High School (Surigao City - Taft National High School Annex)	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018593	.00	11/04/2020 12:27:56	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916386 - Taft National High School (Surigao City - Taft National High School Annex)	To effect release of funds to Taft National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-BMB-B-20-0018592	7,667,460.00	11/04/2020 12:03:27	11/10/2020 15:35:53	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment from MOOE to CO to cover the funding requirements for the purchase of various Information and Communications Technology (ICT) equipment, chargeable against the donations received from the Department of Foreign Affairs and Trade of the Government of Australia.	
SARO-ROX-20-0018591	599,065.00	11/04/2020 11:35:45	11/11/2020 10:38:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	Release of allotment to cover funding requirements for PS Deficiency due to filling of various positions.	
SARO-ROIII-20-0018590	458,150.00	11/04/2020 11:13:54	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	Release of funds to cover PS deficiency due to SSL V and recurring cost on the approved ERFs in 2019.	
SARO-ROIII-20-0018589	154,090.00	11/04/2020 11:13:08	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903442 - Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROVII-20-0018588	26,305,000.00	11/04/2020 10:52:07	11/05/2020 14:04:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018587	.00	11/04/2020 10:51:19	11/05/2020 14:04:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-B-20-0018586	121,000,000.00	11/04/2020 10:36:33	11/11/2020 13:58:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicines	To cover the implementation of various projects of the Department of Health—Research Institute for Tropical Medicine categorized as “For Later Release” per Annex B of the Department of Budget and Management National Budget Circular No. 578 dated January 6, 2020, per Office of the President approval dated October 23, 2020.	
SARO-ROX-20-0018585	1,275,000.00	11/04/2020 10:29:05	11/05/2020 11:52:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROX-20-0018584	.00	11/04/2020 10:28:24	11/05/2020 11:52:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	To effect modification in the appropriation to cover PS requirements for teaching positions.	
SARO-ROXI-20-0018583	229,784.00	11/04/2020 10:20:40	11/06/2020 16:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	Personnel Services requirements of School Principal II position filled-up as of October 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0018582	.00	11/04/2020 10:19:05	11/06/2020 16:26:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	Personnel Services requirements of School Principal II position filled-up as of October 2, 2020.	
SARO-ROV-20-0018581	710,466.00	11/04/2020 10:18:36	11/04/2020 14:43:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0018580	.00	11/04/2020 10:17:50	11/04/2020 14:43:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	To effect release of funds to Bato National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-BMB-D-20-0018579	8,257,436.00	11/04/2020 10:17:43	11/10/2020 15:17:08	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of eleven (11) former employees of the then ARMM- Regional Department of Environment and Natural Resources, as indicated in Annexes A1 to A11.	
SARO-ROV-20-0018578	2,286,000.00	11/04/2020 10:16:09	11/04/2020 14:43:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0018577	.00	11/04/2020 10:15:22	11/04/2020 14:43:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	To effect release of funds to La Purisima National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0018576	1,103,966.00	11/04/2020 10:12:58	11/04/2020 15:00:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias-Kinalansan National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0018575	.00	11/04/2020 10:12:21	11/04/2020 15:00:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias-Kinalansan National High School	To effect release of funds to Vivencio Obias-Kinalansan National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0018574	804,000.00	11/04/2020 10:09:53	11/04/2020 14:43:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Allotment for Personnel Services (PS) deficiency.	
SARO-ROV-20-0018573	.00	11/04/2020 10:09:08	11/04/2020 14:43:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	To effect release of funds to Celestino G. Tabuena Memorial National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements	
SARO-ROV-20-0018572	1,169,562.00	11/04/2020 10:07:59	11/04/2020 15:00:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905250 - Minalabac National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0018571	.00	11/04/2020 10:07:26	11/04/2020 15:00:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905250 - Minalabac National High School	To effect release of funds to Minalabac National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0018570	617,000.00	11/04/2020 10:03:56	11/04/2020 15:00:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905005 - Balogo High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0018569	.00	11/04/2020 10:03:19	11/04/2020 15:00:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905005 - Balogo High School	To effect release of funds to Balogo National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0018568	1,738,779.00	11/04/2020 10:02:09	11/04/2020 15:00:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0018567	.00	11/04/2020 10:01:26	11/04/2020 15:00:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	To effect release of funds to Colacling National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-BMB-B-20-0018566	764,181,122.00	11/04/2020 09:49:55	11/11/2020 13:54:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the continued hiring of emergency workers for COVID-19 response of the Department of Health, chargeable against the For Later Release portion of the agency specific budget as authorized under the Continuing Appropriations, Fiscal Year 2019 General Appropriations Act (Republic Act No. 11260).	
SARO-ROV-20-0018565	1,079,725.00	11/04/2020 09:43:49	11/04/2020 14:43:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	Release of allotment for the requirements for FY 2020 PS deficiency.	
SARO-ROVII-20-0018564	250,706,000.00	11/04/2020 09:42:46	11/09/2020 13:45:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018563	.00	11/04/2020 09:42:05	11/09/2020 13:45:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROV-20-0018562	328,227.00	11/04/2020 09:37:05	11/04/2020 15:00:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Allotment for Personnel Services (PS) for September to December, 2020 due to the filling-up of three (3) teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0018561	.00	11/04/2020 09:35:46	11/04/2020 15:00:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	To effect the release of funds to the Schools Division of Masbate City relative to PS requirements due to the filling-up of three (3) teaching positions.	
SARO-CAR-20-0018560	22,590,755.00	11/04/2020 09:29:18	11/05/2020 13:42:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of two (2) vacant and eight (8) newly-created positions, and the 75% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0018559	.00	11/04/2020 09:28:47	11/05/2020 13:42:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	To effect modification in appropriations from Department of Education-Regional Office CAR to Schools Division Office of Apayao to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of two (2) vacant and eight (8) newly-created positions and the 75% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0018558	241,710.00	11/04/2020 09:28:07	11/05/2020 13:42:18	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the Terminal Leave Benefit of Mr. Ponciano S. Catipon, former Provincial Director and compulsory retiree.	
SARO-ROV-20-0018557	56,062,575.00	11/04/2020 09:26:36	11/04/2020 14:43:15	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300005 - Regional Office - V	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-A-20-0018556	1,214,571,431.00	11/04/2020 09:23:43	11/10/2020 15:35:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various re-prioritized calamity-related projects in Regions I, II, IV-A, V and Cordillera Administrative Region which were damaged by typhoons "Agaton", "Rosita", "Ompong" and "Usman" in 2018, details in Annex A.	
SARO-ROII-20-0018555	649,461.00	11/04/2020 08:41:48	11/04/2020 10:11:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902124 - Cabatuan National High School - Main	To cover any PS deficiency in authorized positions due to creation and subsequent filling of two (2) positions.	
SARO-ROII-20-0018554	.00	11/04/2020 08:41:15	11/04/2020 10:11:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902124 - Cabatuan National High School - Main	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of two (2) positions.	
SARO-ROII-20-0018553	711,730.00	11/04/2020 08:40:36	11/04/2020 10:11:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0018552	.00	11/04/2020 08:39:50	11/04/2020 10:11:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To effect modification in the appropriation to cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0018551	110,959.00	11/04/2020 08:38:43	11/04/2020 10:11:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0018550	.00	11/04/2020 08:38:11	11/04/2020 10:11:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To effect modification in the appropriation to cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0018549	389,912.00	11/04/2020 08:37:05	11/04/2020 10:11:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902318 - Cabarroguis National School of Arts and Trades	To cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of one (1) Teacher I, and three (3) Administrative positions.	
SARO-ROII-20-0018548	.00	11/04/2020 08:36:35	11/04/2020 10:11:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902318 - Cabarroguis National School of Arts and Trades	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of one (1) Teacher I, and three (3) Administrative positions.	
SARO-ROIII-20-0018547	1,634.00	11/03/2020 20:50:21	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903498 - Eastern Cabu National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0018546	495,428.00	11/03/2020 20:49:57	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903498 - Eastern Cabu National High School	Release of funds to cover PS deficiency due to SSL V and newly-filled position.	
SARO-ROIII-20-0018545	595,786.00	11/03/2020 20:49:17	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903509 - San Roque National High School	Release of funds to cover PS deficiency due to SSL V and recurring cost on the approved ERFs in 2019.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0018544	2,018,725.00	11/03/2020 20:48:43	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903504 - Juan R. Liwag Memorial National High School	Release of funds to cover PS deficiency due to SSL V under NBC No. 579.	
SARO-BMB-C-20-0018543	36,488,000,000.00	11/03/2020 18:55:08	11/06/2020 12:15:20	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	To cover the funding requirements of the Tax Reform Cash Transfer Project for FY 2020.	
SARO-LGRCB-20-0018542	28,229,914.00	11/03/2020 18:47:13	11/06/2020 12:14:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds derived from Energy Resources in the utilization and development of National Wealth from a portion of the collections in Calendar Year 2018, per attached Schedule 1.	
SARO-BMB-F-20-0018541	2,850,600.00	11/03/2020 18:32:40	11/06/2020 12:13:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the acquisition of school furniture relative to the Marawi Recovery, Rehabilitation, and Reconstruction Program (MRRRP), per OP approval dated October 6, 2020.	
SARO-ROVII-20-0018540	1,259,000.00	11/03/2020 16:21:02	11/09/2020 13:45:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907055 - Dagohoy National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018539	.00	11/03/2020 16:20:25	11/09/2020 13:45:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907055 - Dagohoy National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-E-20-0018538	234,000,000.00	11/03/2020 15:55:19	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-A-20-0018537	728,280.00	11/03/2020 15:42:46	11/11/2020 13:54:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the payment of the Terminal Leave Benefits of two (2) optional retirees per Attachment I.	
SARO-ROIII-20-0018536	334,103.00	11/03/2020 15:26:59	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Pambuan National High School	Release of funds to cover PS deficiency due to SSL V under NBC No. 579.	
SARO-ROIII-20-0018535	788,355.00	11/03/2020 15:26:09	11/10/2020 23:42:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903036 - Balsik National High School	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROVII-20-0018534	2,052,000.00	11/03/2020 15:10:38	11/06/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907001 - Aguinging National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018533	.00	11/03/2020 15:09:57	11/06/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907001 - Aguinging National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIII-20-0018532	28,876,291.00	11/03/2020 15:00:09	11/05/2020 11:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Release of funds to cover additional PS requirement of newly-filled/created positions and PS deficiency due to SSL V.	
SARO-ROVI-20-0018531	40,699.00	11/03/2020 14:50:42	11/04/2020 15:23:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906297 - Luca National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-BMB-E-20-0018530	50,000,000.00	11/03/2020 14:05:49	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018529	10,000,000.00	11/03/2020 14:05:04	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018528	85,650,000.00	11/03/2020 14:04:24	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018527	285,000,000.00	11/03/2020 14:03:27	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018526	10,000,000.00	11/03/2020 14:02:54	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200003 - Bureau of Agricultural Research	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018525	5,000,000.00	11/03/2020 14:02:28	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0018524	16,000,000.00	11/03/2020 14:01:50	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II	
SARO-BMB-E-20-0018523	50,000,000.00	11/03/2020 14:01:21	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200003 - Bureau of Agricultural Research	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018522	75,000,000.00	11/03/2020 14:00:51	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018521	100,000,000.00	11/03/2020 14:00:25	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018520	440,000,000.00	11/03/2020 13:59:49	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018519	130,000,000.00	11/03/2020 13:59:15	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018518	75,000,000.00	11/03/2020 13:56:47	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200003 - Bureau of Agricultural Research	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018517	50,000,000.00	11/03/2020 13:56:04	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package.	
SARO-ROIII-20-0018516	1,591,997.00	11/03/2020 13:55:48	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903167 - Digidig High School	Release of funds to cover PS deficiency due to SSL V under NBC 579 and newly-filled positions.	
SARO-BMB-E-20-0018515	55,000,000.00	11/03/2020 13:55:22	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-ROVI-20-0018514	495,299.00	11/03/2020 13:54:53	11/04/2020 15:23:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906316 - New Lucena National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVII-20-0018513	93,000.00	11/03/2020 13:54:42	11/06/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907088 - La Union National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018512	.00	11/03/2020 13:52:45	11/06/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907088 - La Union National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-BMB-E-20-0018511	55,000,000.00	11/03/2020 13:48:32	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II	
SARO-BMB-E-20-0018510	220,000,000.00	11/03/2020 13:46:36	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018509	400,000,000.00	11/03/2020 13:45:43	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018508	100,000,000.00	11/03/2020 13:42:42	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018507	178,000,000.00	11/03/2020 13:41:36	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018506	500,000,000.00	11/03/2020 13:40:59	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018505	120,000,000.00	11/03/2020 13:40:12	11/05/2020 15:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0018504	1,588,762.00	11/03/2020 13:20:31	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	Release of funds to cover PS deficiency due to SSL V and newly-created positions.	
SARO-ROXI-20-0018503	301,458.00	11/03/2020 13:16:45	11/04/2020 08:38:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400062 - Davao Regional Medical Center	Release of allotment to cover the RLIP requirements due the salary differential of the one hundred twenty-two (122) Nurse entry level positions pursuant to Budget Circular 2020-4.	
SARO-ROXIII-20-0018502	304,416.00	11/03/2020 13:01:03	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916245 - Gamut National High School (Barobo)	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018501	.00	11/03/2020 13:00:23	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916245 - Gamut National High School (Barobo)	To effect release of funds to Gamut National High School (Barobo) pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018500	784,920.00	11/03/2020 12:57:46	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916244 - Felisberto Verrano National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018499	.00	11/03/2020 12:57:08	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916244 - Felisberto Verrano National High School	To effect release of funds to Felisberto Verrano National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018498	390,843.00	11/03/2020 12:56:29	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916214 - Adlay National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018497	.00	11/03/2020 12:55:49	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916214 - Adlay National High School	To effect release of funds to Adlay National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROIII-20-0018496	37,189,000.00	11/03/2020 12:17:46	11/10/2020 23:42:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0018495	4,689,233.00	11/03/2020 12:17:17	11/10/2020 23:42:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903105 - Maguinao Cruz Na Daan National High School (Carlos F. Gonzales High School)	Release of funds to cover deficiency in Personnel Services for FY 2020 due to newly-filled positions and SSLV.	
SARO-ROIII-20-0018494	2,725,346.00	11/03/2020 12:16:32	11/10/2020 23:42:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903087 - Dampol 2nd National High School Annex (Sta. Lucia)	Release of funds to cover deficiency in Personnel Services for FY 2020 due to newly-filled positions and SSLV.	
SARO-ROIII-20-0018493	66,907.00	11/03/2020 12:16:06	11/10/2020 23:42:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903049 - Mariveles National High School, Cabcaben	Release of allotment to cover PS deficiency due to implementation of Approved ERF, MT and Reclassification.	
SARO-ROIII-20-0018492	1,083,401.00	11/03/2020 12:15:36	11/10/2020 23:42:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903563 - San Martin National High School (San Martin High School)	Release of allotment to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROIII-20-0018491	1,402,000.00	11/03/2020 12:15:10	11/10/2020 23:42:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903047 - Magsaysay Integrated School	Release of allotment to cover PS deficiency due to newly-filled positions.	
SARO-ROIII-20-0018490	1,046,952.00	11/03/2020 12:14:39	11/10/2020 23:42:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903071 - Binagbag High School - Diosdado Macapagal High School	Release of funds to cover deficiency in Personnel Services for FY 2020 due to newly-filled position and SSLV.	
SARO-ROIII-20-0018489	856,818.00	11/03/2020 12:14:10	11/10/2020 23:42:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0018488	243,828.00	11/03/2020 12:13:37	11/10/2020 23:42:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903560 - Paradise Farm National High School	Release of allotment to cover PS deficiency due to implementation of Approved ERF.	
SARO-ROIII-20-0018487	283,637.00	11/03/2020 12:13:06	11/10/2020 23:42:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Release of allotment to cover PS deficiency due to the implementation of SSL V.	
SARO-ROIII-20-0018486	804,989.00	11/03/2020 12:12:01	11/10/2020 23:42:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903126 - San Francisco Xavier High School	Release of allotment to cover PS deficiency due to implementation of SSL V and approved ERF.	
SARO-BMB-D-20-0018485	2,500,000.00	11/03/2020 11:50:15	11/17/2020 16:47:11	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To effect the modification of allotments from Maintenance and Other Operating Expenses to Capital Outlays to cover the acquisition of one (1) unit motor vehicle.	
SARO-ROVII-20-0018484	4,500.00	11/03/2020 11:47:05	11/06/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907090 - Loboc National High School	To cover additional RLIP deficiency requirements for CY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0018483	2,391,572,950.00	11/03/2020 11:36:54	11/09/2020 15:19:17	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of infrastructure projects and the purchase of medical equipment and motor vehicle for various recipient Barangay Health Stations, Rural Health Units, Local Government Unit and DOH hospitals under the FY 2020 Health Facilities Enhancement Program, per Office of the President approval dated October 23, 2020, details per attached Schedule I.	
SARO-ROII-20-0018482	279,777.00	11/03/2020 11:29:59	11/04/2020 10:11:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902363 - Cabulay High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0018481	.00	11/03/2020 11:29:12	11/04/2020 10:11:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902363 - Cabulay High School	To effect modification in the appropriation to cover PS deficiency due to filling of one (1) Administrative Assistant II position.	
SARO-ROX-20-0018480	105,000.00	11/03/2020 11:28:04	11/03/2020 11:42:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover additional RLIP requirements for CY 2020 1st Quarter due to Nurse 1 Salary Increase pursuant to BC No. 2020-4.	
SARO-ROX-20-0018479	11,687,000.00	11/03/2020 11:27:32	11/03/2020 11:42:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover additional PS requirements due to Nurse 1 Salary Increase pursuant to BC No. 2020-4.	
SARO-OSEC-20-0018478	64,100,000.00	11/03/2020 11:14:51	11/06/2020 12:18:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494.	
SARO-OSEC-20-0018477	94,083,891.00	11/03/2020 10:54:47	11/06/2020 12:14:29	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-ROVII-20-0018476	635,000.00	11/03/2020 10:53:53	11/06/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907002 - Alicia Technical Vocational High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018475	.00	11/03/2020 10:53:05	11/06/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907002 - Alicia Technical Vocational High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0018474	693,000.00	11/03/2020 10:49:38	11/06/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907087 - La Hacienda National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-LGRCB-20-0018473	21,277,819,000.00	11/03/2020 10:49:52	11/06/2020 12:16:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the shares of local government units (LGUs) from the CY 2018 collections of excise tax on locally manufactured Virginia-type cigarettes pursuant to Republic Act (RA) No. 7171, and Burley and native tobacco excise tax pursuant to RA No. 8240, as amended by RA No. 10351.	
SARO-ROVII-20-0018472	.00	11/03/2020 10:48:46	11/06/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907087 - La Hacienda National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROX-20-0018471	12,344,000.00	11/03/2020 10:40:56	11/04/2020 10:12:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROX-20-0018470	.00	11/03/2020 10:39:10	11/04/2020 10:12:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	To effect modification in appropriation to cover PS requirements for 33 newly filled positions.	
SARO-ROX-20-0018469	439,531.00	11/03/2020 10:36:43	11/03/2020 11:41:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	Release of allotment to cover additional PS requirements due to filling of various positions.	
SARO-ROX-20-0018468	.00	11/03/2020 10:36:11	11/03/2020 11:41:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	To effect modification in the appropriation to cover PS requirements for filling of various positions.	
SARO-ROIII-20-0018467	1,446,492.00	11/03/2020 10:23:55	11/05/2020 11:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903575 - San Manuel National High School	Release of funds to cover additional PS requirement of newly-filled/created positions and PS deficiency due to SSL V.	
SARO-ROIII-20-0018466	1,884,418.00	11/03/2020 10:23:02	11/05/2020 11:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903414 - Tarlac National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0018465	4,025,596.00	11/03/2020 10:22:25	11/05/2020 11:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903540 - Pampanga National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0018464	5,394,695.00	11/03/2020 10:21:50	11/05/2020 11:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903362 - Benigno S. Aquino National High School	Release of funds to cover the additional PS requirements due to filling-up of 13 and two (2) newly-created positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0018463	1,646,000.00	11/03/2020 10:20:45	11/06/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907153 - Valencia Technical Vocational High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018462	.00	11/03/2020 10:18:46	11/06/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907153 - Valencia Technical Vocational High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROIII-20-0018461	4,537.00	11/03/2020 10:10:12	11/05/2020 11:44:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium for the period January 1 to March 31, 2020 due to creation of one (1) position.	
SARO-ROIII-20-0018460	256,512.00	11/03/2020 10:09:39	11/05/2020 11:44:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Release of funds to cover the additional PS requirements due to one (1) newly-created position.	
SARO-BMB-A-20-0018459	1,000,000,000.00	11/03/2020 09:48:18	11/10/2020 15:30:54	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the implementation of Training for Work Scholarship Program.	
SARO-ROIII-20-0018458	67,821.00	11/03/2020 08:48:04	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903151 - Bartolome Sangalang National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0018457	4,518,559.00	11/03/2020 08:47:35	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903151 - Bartolome Sangalang National High School	Release of funds to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROIII-20-0018456	769,000.00	11/03/2020 08:47:12	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903201 - Pantabangan High School	Release of funds to cover PS deficiency due to SSL V under NBC No. 579.	
SARO-ROIII-20-0018455	170,417.00	11/03/2020 08:46:17	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903241 - Vaca Valley National High School	Release of funds to cover PS deficiency due to SSL V under NBC No. 579.	
SARO-ROIII-20-0018454	465,598.00	11/03/2020 08:45:48	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903163 - Carmen National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROIII-20-0018453	12,155.00	11/03/2020 08:45:12	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0018452	661,000.00	11/03/2020 08:44:39	11/09/2020 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-BMB-A-20-0018451	1,011,353.00	10/30/2020 20:00:52	11/09/2020 15:18:40	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To cover the payment of the FY 2018 Performance-Based Bonus of forty-eight (48) entitled officials/employees of DTI-PTTC.	
SARO-BMB-A-20-0018450	40,883,162.00	10/30/2020 19:52:56	11/05/2020 15:17:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of claims for the works accomplished by E.M. Cuerpo, Inc. in connection with the Rehabilitation of Dike System along Solsona River (Breachd and Eroded Dike, Left and Right Bank), Laoag River Basin Flood Control and Sabo Project, Province of Ilocos Norte.	
SARO-ROIX-20-0018449	38,405,250.00	10/30/2020 18:53:25	11/04/2020 09:16:10	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-E-20-0018448	1,895,444.00	10/30/2020 18:28:58	11/05/2020 15:16:01	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300005 - Regional Office - V	To cover the FY 2020 Magna Carta Benefits of qualified DENR-EMB-RO V personnel.	
SARO-BMB-A-20-0018447	157,972,721.00	10/30/2020 18:24:07	11/05/2020 15:18:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-Of-Way claims for properties affected by various DPWH projects, with details in Annex A.	
SARO-BMB-A-20-0018446	249,244,708.00	10/30/2020 18:08:38	11/04/2020 13:36:48	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the funding requirement for the purchase of various machineries and equipment per Annex A.	
SARO-ROVIII-20-0018445	.00	10/30/2020 18:05:45	11/03/2020 18:16:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908220 - Eladio T. Balite Memorial School of Fisheries	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-OSEC-20-0018444	95,000,000.00	10/30/2020 17:37:14	11/04/2020 13:42:02	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0018443	472,601.00	10/30/2020 17:29:02	11/03/2020 12:58:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. Jeromel C. Puyongan, former Automotive Equipment Inspector II, compulsory retiree (deceased personnel).	
SARO-ROVIII-20-0018442	.00	10/30/2020 17:00:45	11/03/2020 18:16:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908201 - Allen National High School (Balicuatro NHS)	To effect modification to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-D-20-0018441	2,059,625.00	10/30/2020 16:50:30	11/06/2020 12:13:41	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the Personnel Services requirements of newly-hired and promoted employees, including deficiency in health insurance premiums (employer share).	
SARO-BMB-C-20-0018440	4,989,000.00	10/30/2020 16:37:21	11/04/2020 13:39:21	25 - Presidential Communications Operations Office (PCOO)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover procurement of communication equipment.	
SARO-BMB-E-20-0018439	22,705,500.00	10/30/2020 16:28:26	11/05/2020 15:22:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover funding requirements in preventing the spread of Avian Influenza in the country.	
SARO-ROIII-20-0018438	3,500,439.00	10/30/2020 16:22:10	10/30/2020 16:30:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903432 - Candelaria School of Fisheries	Release of funds to cover PS deficiency due to SSL V under NBC 579 and newly-filled positions.	
SARO-ROIII-20-0018437	333,776.00	10/30/2020 16:20:55	10/30/2020 16:47:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903186 - Lino Bernardo High School (Bago National High School)	Release of funds to cover PS deficiency due to SSL V and newly-filled position.	
SARO-ROIII-20-0018436	109,048.00	10/30/2020 16:19:43	10/30/2020 16:47:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903455 - Panan National High School	Release of funds to cover PS deficiency due to SSL V under NBC No. 579.	
SARO-ROIII-20-0018435	446,608.00	10/30/2020 16:19:12	10/30/2020 16:47:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903168 - Doña Juana Chioco National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROIII-20-0018434	518,870.00	10/30/2020 16:18:43	10/30/2020 16:47:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903208 - Restituto B. Peria High School (Bibiclat National High School)	Release of funds to cover PS deficiency due to SSL V under NBC 579 and recurring costs in the implementation of CY 2019 Approved ERFs.	
SARO-ROXI-20-0018433	3,074,749.00	10/30/2020 16:17:27	10/30/2020 16:33:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911211 - Pablo Lorenzo National High School (Mandug National High School)	Personnel Services requirements of eight (8) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0018432	.00	10/30/2020 16:16:49	10/30/2020 16:33:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911211 - Pablo Lorenzo National High School (Mandug National High School)	Personnel Services requirements of eight (8) regular positions filled-up as of January 1, 2020.	
SARO-ROVIII-20-0018431	.00	10/30/2020 16:13:51	11/03/2020 18:16:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908446 - Sagkahan National High School	To effect modification in the appropriation to cover additional PS requirements due to unfunded filled positions	
SARO-ROXI-20-0018430	1,641,000.00	10/30/2020 16:12:15	10/30/2020 16:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911012 - Compostela National High School	Personnel Services requirements of seven (7) positions filled-up as of August 17, 2020.	
SARO-ROVIII-20-0018429	5,232,151.00	10/30/2020 16:12:15	11/04/2020 17:10:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	Salaries and other PS costs for newly filled positions	
SARO-ROVI-20-0018428	1,245,077.00	10/30/2020 16:11:47	11/04/2020 15:08:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	Release of allotment to cover PS deficiencies for FY 2020 - 2020-ROVI-0097535.	
SARO-ROXI-20-0018427	.00	10/30/2020 16:10:52	10/30/2020 16:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911012 - Compostela National High School	To effect release of funds to cover Personnel Services requirements of seven (7) positions filled-up as of August 17, 2020.	
SARO-ROVI-20-0018426	1,035,106.00	10/30/2020 16:09:49	11/03/2020 09:21:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	Release of allotment to cover the PS deficiencies. (2020-ROVI-0095703)	
SARO-ROXI-20-0018425	616,700.00	10/30/2020 16:08:49	10/30/2020 16:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911024 - Mabini National High School	Personnel Services requirements of two (2) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0018424	3,684,900.00	10/30/2020 16:08:13	10/30/2020 16:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911021 - Laak National High School	Personnel Services requirements of twelve (12) positions filled-up as of June 1, 2020.	
SARO-ROXI-20-0018423	280,000.00	10/30/2020 16:07:35	10/30/2020 16:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911017 - Gabi National High School	Personnel Services requirements of one (1) position filled-up as of December 31, 2019.	
SARO-ROVI-20-0018422	12,109,602.00	10/30/2020 16:07:02	11/04/2020 13:33:06	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the upgrading of salaries of Nurse I positions pursuant to Budget Circular No. 2020-4.	
SARO-ROXI-20-0018421	280,000.00	10/30/2020 16:06:59	10/30/2020 16:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911003 - Anibongan National High School	Personnel Services requirements of one (1) position filled-up as of December 31, 2019.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0018420	953,400.00	10/30/2020 16:06:27	10/30/2020 16:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911002 - Andili National High School	Personnel Services requirements of three (3) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0018419	.00	10/30/2020 16:05:08	10/30/2020 16:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911024 - Mabini National High School	To effect release of funds to cover Personnel Services requirements of two (2) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0018418	.00	10/30/2020 16:04:28	10/30/2020 16:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911021 - Laak National High School	To effect release of funds to cover Personnel Services requirements of twelve (12) positions filled-up as of June 1,2020.	
SARO-ROXI-20-0018417	.00	10/30/2020 16:03:23	10/30/2020 16:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911017 - Gabi National High School	To effect release of funds to cover Personnel Services requirements of one (1) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0018416	.00	10/30/2020 16:02:39	10/30/2020 16:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911003 - Anibongan National High School	To effect release of funds to cover Personnel Services requirements of one (1) position filled-up as of December 31, 2019.	
SARO-ROXI-20-0018415	.00	10/30/2020 16:01:56	10/30/2020 16:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911002 - Andili National High School	To effect release of funds to cover Personnel Services requirements of three (3) positions filled-up as of December 31, 2019.	
SARO-BMB-E-20-0018414	3,073,424.00	10/30/2020 15:57:41	11/09/2020 15:18:08	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300001 - Regional Office - I	To cover payment of terminal leave benefit of Mr. Danilo O. Cuenca, a compulsory retiree of NTC Regional Office I.	
SARO-ROXI-20-0018413	2,418,497.00	10/30/2020 15:51:36	11/03/2020 08:27:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911201 - Mabini National High School	Personnel Services requirements of six (6) regular positions filled-up as of March 2, 2020	
SARO-ROXI-20-0018412	.00	10/30/2020 15:50:45	11/03/2020 08:27:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911201 - Mabini National High School	Personnel Services requirements of six (6) regular positions filled-up as of March 2, 2020.	
SARO-ROXI-20-0018411	812,021.00	10/30/2020 15:49:43	11/03/2020 08:27:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911196 - Leon Garcia, Sr. National High School	Personnel Services requirements of two (2) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0018410	.00	10/30/2020 15:48:43	11/03/2020 08:26:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911196 - Leon Garcia, Sr. National High School	Personnel Services requirements of two (2) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0018409	280,028.00	10/30/2020 15:44:14	10/30/2020 16:15:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911202 - Malabog National High School	Personnel Services requirements of Administrative Assistant II position filled-up as of January 1, 2020.	
SARO-ROXI-20-0018408	.00	10/30/2020 15:43:27	10/30/2020 16:15:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911202 - Malabog National High School	Personnel Services requirements of Administrative Assistant II position filled-up as of January 1, 2020.	
SARO-ROVII-20-0018407	1,069,000.00	10/30/2020 15:41:53	11/06/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907134 - Sierra Bullones Technical Vocational High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROXI-20-0018406	.00	10/30/2020 15:41:38	10/30/2020 16:15:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	To reverse the Negative SARO for Personnel Services requirements of Administrative Assistant II position filled-up as of January 1, 2020 erroneously issued to Malabog National HS with UACS 0905039.	
SARO-ROVII-20-0018405	.00	10/30/2020 15:41:10	11/06/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907134 - Sierra Bullones Technical Vocational High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROXI-20-0018404	-280,028.00	10/30/2020 15:40:50	10/30/2020 16:15:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	To reverse the SARO for Personnel Services requirements of Administrative Assistant II position filled-up as of January 1, 2020 erroneously issued to Malabog National HS with UACS 0905039.	
SARO-ROIII-20-0018403	94,324,822.00	10/30/2020 15:13:48	10/30/2020 16:25:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSLV.	
SARO-ROIII-20-0018402	29,401,999.00	10/30/2020 15:13:17	10/30/2020 16:25:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSLV.	
SARO-ROIII-20-0018401	.00	10/30/2020 15:12:47	10/30/2020 16:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	To effect release of funds to Division of Bulacan pursuant to GP 63 of the FY 2020 GAA relative to the deficiency in Personnel Services due to SSLV.	
SARO-ROIII-20-0018400	135,716.00	10/30/2020 15:02:08	10/30/2020 16:47:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903456 - Locloc National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROIII-20-0018399	969,710.00	10/30/2020 15:01:31	10/30/2020 16:47:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903519 - Muñoz National High School Annex	Release of funds to cover PS deficiency due to SSL V under NBC 579 and recurring costs in the implementation of CY 2019 Approved ERFs.	
SARO-ROVII-20-0018398	1,124,000.00	10/30/2020 15:01:22	11/06/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907150 - Tulang National High School (Getafe High School)	Release of allotment to cover additional PS requirements for CY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0018397	.00	10/30/2020 15:00:45	11/06/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907150 - Tulang National High School (Getafe High School)	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0018396	3,943,000.00	10/30/2020 14:57:50	11/03/2020 13:12:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907194 - Calape National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018395	.00	10/30/2020 14:56:55	11/03/2020 13:12:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907194 - Calape National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIII-20-0018394	290,358.00	10/30/2020 14:54:49	11/05/2020 11:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903345 - Sto. Rosario National High School	Release of funds to cover Personnel Services deficiency due to filling-up of positions.	
SARO-ROIII-20-0018393	410,276.00	10/30/2020 14:54:18	11/05/2020 11:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903274 - Dolores National High School, Magalang	Release of allotment to cover the Terminal Leave Benefit (TLB) of Noel M. Bacani (deceased).	
SARO-ROIII-20-0018392	601,000.00	10/30/2020 14:53:49	11/05/2020 11:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903248 - Andres M. Luciano High School	Release of funds to cover additional Personnel Services requirement for one (1) newly-filled Administrative Assistant II and one (1) newly-created Teacher I position.	
SARO-ROXI-20-0018391	81,423,100.00	10/30/2020 14:50:29	10/30/2020 16:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	To effect release of funds to cover Personnel Services requirements of two hundred thirty-two (232) positions filled-up as of August 5, 2020	
SARO-ROXI-20-0018390	.00	10/30/2020 14:49:07	10/30/2020 16:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	To effect release of funds to cover Personnel Services requirements of two hundred thirty-two (232) positions filled-up as of August 5, 2020.	
SARO-ROIII-20-0018389	.00	10/30/2020 14:47:15	10/30/2020 16:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903345 - Sto. Rosario National High School	To effect release of funds to Sto. Rosario NHS pursuant to GP 63 of the FY 2020 GAA relative to PS Deficiency due to filling-up of positions.	
SARO-ROIVB-20-0018387	518,621.00	10/30/2020 13:51:58	11/06/2020 14:45:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917251 - Pulot National High School	To cover PS requirements of the filling up of one (1) Head Teacher III position.	
SARO-ROXII-20-0018386	1,705,217.00	10/30/2020 13:41:50	10/30/2020 21:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912045 - Kabacan National High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0018385	615,401.00	10/30/2020 12:05:06	10/30/2020 14:24:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018384	1,031,126.00	10/30/2020 12:04:16	10/30/2020 14:24:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018383	131,599.00	10/30/2020 12:03:44	10/30/2020 14:24:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906359 - Tigbauan National High School, Maasin	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018382	129,468.00	10/30/2020 12:03:15	10/30/2020 14:24:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906234 - Burak National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018381	304,594.00	10/30/2020 12:01:46	10/30/2020 14:24:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906212 - Badlan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVII-20-0018380	827,000.00	10/30/2020 11:53:45	11/03/2020 15:38:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907465 - Valencia National High School (Valencia Tech. School)	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018379	.00	10/30/2020 11:53:08	11/03/2020 15:38:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907465 - Valencia National High School (Valencia Tech. School)	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-NCR-20-0018378	6,303.00	10/30/2020 11:51:23	10/30/2020 14:39:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-20-0018377	372,491.00	10/30/2020 11:50:57	10/30/2020 14:39:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To release the allotment to cover the Personnel Services (PS) requirements of two (2) newly filled positions of the agency.	
SARO-ROVII-20-0018376	2,735,000.00	10/30/2020 11:48:51	10/30/2020 14:10:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800120 - Negros Oriental 1st District Engineering Office	Release of allotment to cover additional PS requirements for CY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0018375	959,828,946.00	10/30/2020 11:47:36	11/04/2020 13:40:03	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the deficiency in salaries and other personnel benefits of deployed Human Resources for Health (HRH).	
SARO-ROXI-20-0018374	53,528,000.00	10/30/2020 10:48:05	10/30/2020 16:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	Personnel Services requirements of one hundred forty-five (145) positions filled-up as of August 13, 2020	
SARO-ROXI-20-0018373	.00	10/30/2020 10:47:23	10/30/2020 16:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	To effect release of funds to cover Personnel Services requirements of one hundred forty-five (145) positions filled-up as of August 13, 2020.	
SARO-BMB-D-20-0018372	15,516,739.00	10/30/2020 10:14:54	11/10/2020 15:14:48	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of twenty-six (26) former employees of the then ARMM-Regional Department of Trade and Industry, as indicated in Annexes A-1 to A-8.	
SARO-ROII-20-0018371	140,690.00	10/30/2020 09:49:36	10/30/2020 10:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Special Science Teacher I position.	
SARO-ROII-20-0018370	.00	10/30/2020 09:48:57	10/30/2020 10:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of one (1) Special Science Teacher I position.	
SARO-ROIII-20-0018369	394,534.00	10/30/2020 09:43:12	10/30/2020 16:47:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903453 - New Taughtog National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROXII-20-0018368	.00	10/30/2020 08:06:24	10/30/2020 09:45:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912045 - Kabacan National High School	to effect modification in allotment to cover ten filled positions	
SARO-BMB-D-20-0018367	11,402,081.00	10/30/2020 07:56:37	11/10/2020 15:15:24	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of fifteen (15) former employees of the then ARMM- Regional Department of Trade and Industry, as indicated in Annexes A1 to A5.	
SARO-BMB-D-20-0018366	8,548,609.00	10/30/2020 07:55:47	11/10/2020 15:13:56	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of eighteen (18) former employees of the then ARMM-Regional Department of Environment and Natural Resources, as indicated in Annexes A-1 to A-18.	
SARO-BMB-A-20-0018365	2,233,830,904.00	10/29/2020 18:32:27	11/04/2020 13:35:34	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued for the month of September 2020 and foreign exchange currency transactions for the months of January to September 2020.	
SARO-BMB-A-20-0018364	2,300,000.00	10/29/2020 18:21:24	11/11/2020 16:07:05	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	Modification in allotment from Capital Outlays to Maintenance and Other Operating Expenses to defray the financing requirements of MinDA in response to the call of the National Government to implement PAPs that will cushion the impact of the Covid-19 pandemic and re-start the Mindanao economy under the new normal.	
SARO-ROVIII-20-0018363	.00	10/29/2020 17:12:13	10/30/2020 21:53:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To effect modification in the appropriation to cover additional PS requirement of newly filled positions	
SARO-ROVIII-20-0018362	15,097,691.00	10/29/2020 17:10:46	11/04/2020 17:10:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	Salaries and other PS costs for various newly filled positions	
SARO-LGRCB-20-0018361	42,477.00	10/29/2020 17:07:35	11/11/2020 14:07:53	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Josefina P. Coroza, devolved Department of Health personnel to the Provincial Government of Laguna.	
SARO-BMB-D-20-0018360	721,658.00	10/29/2020 17:00:08	11/06/2020 08:56:33	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of the legal services rendered by the private international counsel engaged by the Republic for arbitration cases entitled, “Shell Philippines Exploration B.V. v. Republic of the Philippines” (ICSID Case No. ARB/16/22) and “Chevron Overseas Finance GMBH v. The Republic of the Philippines” (PCA Case No. 2019-25).	
SARO-ROXIII-20-0018359	675,862.00	10/29/2020 16:48:05	10/30/2020 09:54:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	Release of allotment to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROVII-20-0018358	2,362,000.00	10/29/2020 16:47:45	11/03/2020 15:38:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907701 - Lourdes L. del Prado Memorial National High School (Tanjay National High School, Sta. Cruz)	Release of allotment to cover additional PS requirements for CY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0018357	.00	10/29/2020 16:46:57	11/03/2020 15:38:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907701 - Lourdes L. del Prado Memorial National High School (Tanjay National High School, Sta. Cruz)	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROXIII-20-0018356	50,063,175.00	10/29/2020 16:46:51	11/09/2020 13:28:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-B-20-0018355	180,000,000.00	10/29/2020 16:44:15	11/04/2020 13:41:31	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover funding requirement for the implementation of various programs and projects to mitigate the adverse impact of Corona Virus Disease 2019 (COVID-19) Pandemic pursuant to Memorandum from the Executive Secretary dated October 23, 2020.	
SARO-ROXI-20-0018354	35,379.00	10/29/2020 16:24:57	10/30/2020 15:21:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	RLIP requirements for filling-up of three (3) unfunded positions as of January 15, 2020 for 1st quarter of 2020.	
SARO-ROXI-20-0018353	1,122,451.00	10/29/2020 16:22:36	10/30/2020 15:21:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	Personnel Services requirements for filling-up of three (3) unfunded positions as of January 15, 2020.	
SARO-BMB-A-20-0018352	526,904,142.00	10/29/2020 16:19:07	11/05/2020 15:15:24	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover the funding requirements for the payment of deficiency in FY 2020 Personnel Services.	
SARO-ROXI-20-0018351	6,480.00	10/29/2020 16:16:30	10/30/2020 15:21:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	RLIP requirements of one (1) newly-filled unfunded position.	
SARO-ROXI-20-0018350	298,124.00	10/29/2020 16:15:45	10/30/2020 15:21:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	CY 2020 Personnel Services requirements of one (1) newly-filled unfunded position	
SARO-ROXI-20-0018349	33,947.00	10/29/2020 16:11:16	10/30/2020 15:23:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	RLIP requirements of five (5) newly-filled unfunded positions.	
SARO-ROXI-20-0018348	3,355,000.00	10/29/2020 16:01:37	11/04/2020 15:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911043 - New Bataan National High School	Personnel Services requirements of ten (10) positions filled-up as of March 4, 2020.	
SARO-ROXI-20-0018347	.00	10/29/2020 16:00:59	11/04/2020 15:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911043 - New Bataan National High School	To effect release of funds to cover Personnel Services requirements of ten (10) positions filled-up as of March 4, 2020.	
SARO-ROXI-20-0018346	1,321,100.00	10/29/2020 15:58:59	11/04/2020 15:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911036 - Monkayo National High School	Personnel Services requirements of four (4) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0018345	.00	10/29/2020 15:58:14	11/04/2020 15:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911036 - Monkayo National High School	To effect release of funds to cover Personnel Services requirements of four (4) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0018344	2,697,000.00	10/29/2020 15:52:23	11/04/2020 15:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911038 - Montevista National High School	Personnel Services requirements of eight (8) positions filled-up as of March 12, 2020.	
SARO-ROXI-20-0018343	.00	10/29/2020 15:51:46	11/04/2020 15:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911038 - Montevista National High School	To effect release of funds to cover Personnel Services requirements of eight (8) positions filled-up as of March 12, 2020.	
SARO-ROXI-20-0018342	3,997,000.00	10/29/2020 15:49:50	11/04/2020 15:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911040 - Nabunturan National Comprehensive High School	Personnel Services requirements of twelve (12) positions filled-up as of March 2, 2020.	
SARO-ROXI-20-0018341	.00	10/29/2020 15:48:49	11/04/2020 15:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911040 - Nabunturan National Comprehensive High School	To effect release of funds to cover Personnel Services requirements of twelve (12) positions filled-up as of March 2, 2020.	
SARO-OSEC-20-0018340	121,644,486.00	10/29/2020 15:35:36	11/04/2020 13:42:30	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various cities per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Cities (LGSF-AC), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROVII-20-0018339	5,000.00	10/29/2020 15:31:20	11/09/2020 13:48:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907129 - San Roque National High School, Albuquerque, Bohol	To cover deficiency in RLIP requirements	
SARO-BMB-E-20-0018338	300,000,000.00	10/29/2020 15:11:55	10/30/2020 13:09:19	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0018337	100,000,000.00	10/29/2020 15:11:15	10/30/2020 13:08:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-ROIII-20-0018336	203,710.00	10/29/2020 15:03:44	10/30/2020 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903419 - Villa Aglipay National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0018335	2,218,922.00	10/29/2020 15:03:12	10/30/2020 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0018334	286,823.00	10/29/2020 15:02:40	10/30/2020 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903260 - Betis National High School	Release of funds to cover additional Personnel Services requirement for one (1) newly-filled Teacher I position.	
SARO-BMB-C-20-0018333	8,080,098,000.00	10/29/2020 14:34:19	10/30/2020 10:08:29	35 - Budgetary Support to Government Corporations (BSGC)	049 - Small Business Corporation	0000000 - Small Business Corporation	To cover the National Government equity contribution to the Small Business Corporation (SBCorp) pursuant to Republic Act No. 11494, for the implementation of the COVID-19 Assistance to Restart Enterprises (CARES) Program and for its lending programs, as well as interest subsidy.	
SARO-ROXIII-20-0018332	637,230.00	10/29/2020 13:40:41	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916289 - St. Christine National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018331	210,602.00	10/29/2020 13:40:00	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - F.H. Irizari Memorial National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018330	.00	10/29/2020 13:39:28	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916289 - St. Christine National High School	To effect release of funds to St. Christine National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018329	.00	10/29/2020 13:38:51	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - F.H. Irizari Memorial National High School	To effect release of funds to F.H. Irizari Memorial National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) Deficiency.	
SARO-ROIII-20-0018328	144,575.00	10/29/2020 13:35:49	10/30/2020 16:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the terminal leave benefits of two (2) compulsory retirees, as per Annex "A".	
SARO-ROIII-20-0018327	828,009.00	10/29/2020 13:35:13	10/30/2020 16:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of two (2) compulsory retirees, as per Annex "A".	
SARO-ROXI-20-0018326	1,755,900.00	10/29/2020 13:32:35	11/04/2020 15:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911270 - Mati National Comprehensive High School	Personnel Services requirements of three (3) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0018325	.00	10/29/2020 13:31:59	11/04/2020 15:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911270 - Mati National Comprehensive High School	To effect release of funds to cover Personnel Services requirements of three (3) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0018324	23,260,000.00	10/29/2020 13:23:24	10/30/2020 16:14:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811007 - Division of Island Garden City of Samal	Personnel Services requirements of eighty-five (85) regular positions filled-up as of September 9, 2020.	
SARO-ROXI-20-0018323	.00	10/29/2020 13:22:32	10/30/2020 16:14:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811007 - Division of Island Garden City of Samal	Personnel Services requirements of eighty-five (85) regular positions filled-up as of September 9, 2020.	
SARO-BMB-F-20-0018322	77,680,000.00	10/29/2020 13:19:42	11/04/2020 13:40:30	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover the establishment of a Medical Textile Testing Center, including the hiring of project personnel and acquisition of supplies, materials, and equipment (per details in Annex A).	
SARO-BMB-D-20-0018321	2,948,618.00	10/29/2020 13:13:23	11/06/2020 08:56:47	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of the legal services rendered by the private international counsel engaged by the Republic for the arbitration case entitled “Chevron Overseas Finance GMBH v. The Republic of the Philippine” (PCA Case No. 2019-25).	
SARO-BMB-D-20-0018320	1,919,626,490.00	10/29/2020 13:12:14	11/04/2020 13:40:56	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the fifteen percent (15%) Advance Payment of the Heavy Lift Helicopter Acquisition Project for the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-20-0018319	648,000.00	10/29/2020 13:07:44	11/03/2020 14:16:19	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-ROIII-20-0018318	2,378,000.00	10/29/2020 12:53:52	10/30/2020 16:24:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903561 - San Jose Del Monte National High School	Release of allotment to cover PS deficiency due to SSL V.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0018317	359,200.00	10/29/2020 12:53:27	10/30/2020 16:24:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903133 - Sto. Nino High School	Release of allotment to cover PS deficiency due to implemetation of SSL V, newly filled position and approved ERF.	
SARO-ROIII-20-0018316	157,971.00	10/29/2020 12:52:46	10/30/2020 16:24:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Ms. Juanita H. Calderon, compulsory retiree.	
SARO-ROIII-20-0018315	3,696,400.00	10/29/2020 12:52:12	10/30/2020 16:24:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903123 - Prenza National High School	Release of allotment to cover PS deficiency due to implementation of SSL V and newly filled position.	
SARO-ROIII-20-0018314	486,659.00	10/29/2020 12:51:41	10/30/2020 16:24:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903556 - Graceville National High School	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0018313	49,950,598.00	10/29/2020 12:51:16	10/30/2020 16:24:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Release of allotment to cover PS deficiency due to SSL V.	
SARO-NCR-20-0018312	1,783,070.00	10/29/2020 12:42:57	10/29/2020 13:32:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913101 - Pres. Sergio Osmeña, Sr. High School	To release the allotment to cover the PS requirements of three (3) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0018311	7,473,262.00	10/29/2020 12:42:19	10/29/2020 13:31:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the PS requirements of thirty-six (36) newly filled positions of the agency for the period June to December 2020.	
SARO-ROIVB-20-0018310	1,459,711.00	10/29/2020 12:36:48	10/30/2020 11:11:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917300 - Looc National High School	To cover Personnel Services (PS) requirements for four (4) newly filled positions.	
SARO-ROIVB-20-0018309	36,690,638.00	10/29/2020 12:36:10	10/30/2020 11:11:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover PS requirements of Fifty-five (55) Newly Filled Positions, Thirty-six (36) Newly Promoted, and Seven (7) Newly Transferred Personnel of the Division.	
SARO-ROIVB-20-0018308	40,026,300.00	10/29/2020 12:35:38	10/30/2020 11:11:33	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV B	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-NCR-20-0018307	.00	10/29/2020 12:31:02	10/29/2020 13:31:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	Memo entry to effect the PS requirements of thirty-six (36) newly filled positions of the agency.	
SARO-NCR-20-0018306	42,039.00	10/29/2020 12:30:07	10/29/2020 13:31:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913101 - Pres. Sergio Osmeña, Sr. High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0018305	.00	10/29/2020 12:29:18	10/29/2020 13:31:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913101 - Pres. Sergio Osmeña, Sr. High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-BMB-F-20-0018304	4,025,149.00	10/29/2020 12:22:56	11/03/2020 14:21:36	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the funding requirements for the grant of FY 2018 Performance-Based Bonus for the 220 personnel of PNRI	
SARO-ROIII-20-0018303	12,655,099.00	10/29/2020 12:09:48	10/30/2020 16:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Release of funds to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROVI-20-0018302	235,453,725.00	10/29/2020 12:07:31	10/29/2020 14:26:27	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROVII-20-0018301	72,250,350.00	10/29/2020 11:35:07	11/03/2020 15:54:45	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300007 - Regional Office - VII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education	
SARO-ROIII-20-0018300	6,300.00	10/29/2020 11:32:04	10/30/2020 16:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903223 - Sibul National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0018299	901,016.00	10/29/2020 11:31:30	10/30/2020 16:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903223 - Sibul National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579, newly-filled position and recurring costs due to Step Increment.	
SARO-ROIII-20-0018298	755,920.00	10/29/2020 11:29:49	10/30/2020 16:05:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the terminal leave benefits of Mr. Eric C. Tuazon, compulsory retiree.	
SARO-ROVII-20-0018297	795,000.00	10/29/2020 11:23:57	11/03/2020 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907035 - Campao Oriental National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018296	.00	10/29/2020 11:23:29	11/03/2020 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907035 - Campao Oriental National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0018295	1,072,000.00	10/29/2020 11:18:42	11/03/2020 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907678 - Mansasa National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018294	.00	10/29/2020 11:17:58	11/03/2020 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907678 - Mansasa National High School	To effect modification in the appropriation to cover PS deficiency requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0018293	1,231,000.00	10/29/2020 11:14:22	10/30/2020 15:26:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907177 - Bartolome and Manuela Pañares Memorial National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018292	.00	10/29/2020 11:12:38	10/30/2020 15:26:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907177 - Bartolome and Manuela Pañares Memorial National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-C-20-0018291	1,000,000,000.00	10/29/2020 11:08:55	10/30/2020 10:09:31	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	Release to the Land Bank of the Philippines (LBP) to subsidize the payment of interest on new and existing loans secured by Local Government Units from the Government Financial Institutions pursuant to Republic Act No. 11494, based on the authority from the Office of the President dated October 23, 2020.	
SARO-ROVII-20-0018290	1,504,000.00	10/29/2020 11:07:15	11/03/2020 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907545 - Camp Lapu-Lapu National High School (Day & Night)	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018289	6,000.00	10/29/2020 11:05:58	11/03/2020 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907545 - Camp Lapu-Lapu National High School (Day & Night)	To cover additional RLIP requirements for CY 2020	
SARO-ROVII-20-0018288	.00	10/29/2020 11:05:04	11/03/2020 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907545 - Camp Lapu-Lapu National High School (Day & Night)	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-BMB-C-20-0018287	1,000,000,000.00	10/29/2020 10:50:01	10/30/2020 10:11:19	35 - Budgetary Support to Government Corporations (BSGC)	069 - Development Bank of the Philippines	0000000 - Development Bank of the Philippines	Release to the Development Bank of the Philippines (DBP) to subsidize the payment of interest on new and existing loans secured by Local Government Units from the Government Financial Institutions pursuant to Republic Act No. 11494, based on the authority from the Office of the President dated October 23, 2020.	
SARO-ROII-20-0018286	177,000.00	10/29/2020 10:23:40	10/29/2020 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0018285	126,615.00	10/29/2020 10:19:19	10/29/2020 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROII-20-0018284	.00	10/29/2020 10:18:47	10/29/2020 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To effect modification in the appropriation to cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROIII-20-0018283	6,302.00	10/29/2020 10:09:19	10/30/2020 16:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903184 - Julia Ortiz Luis National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0018282	1,721,621.00	10/29/2020 09:54:28	10/30/2020 16:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903184 - Julia Ortiz Luis National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579 and newly-filled position.	
SARO-BMB-A-20-0018281	172,931,438.00	10/29/2020 09:54:28	11/05/2020 15:18:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-Of-Way claims for properties affected by the construction of C5 Southlink Project, Segments 2, 3A and 3B, details in Annex A.	
SARO-BMB-A-20-0018280	75,430,340.00	10/29/2020 09:31:36	11/05/2020 15:17:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of the Relocation of Electrical Facilities of each electric cooperative affected by the implementation of various DPWH projects, details in Annex A.	
SARO-ROII-20-0018279	404,245.00	10/29/2020 09:30:48	10/29/2020 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Villaluna National High School (Isabela National High School - Villaluna Annex)	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Teacher III position.	
SARO-ROII-20-0018278	.00	10/29/2020 09:30:20	10/29/2020 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Villaluna National High School (Isabela National High School - Villaluna Annex)	To effect modification in the appropriation to cover PS deficiency due to filling of one (1) Teacher III position.	
SARO-ROII-20-0018277	1,438,447.00	10/29/2020 07:59:08	10/29/2020 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0018276	.00	10/29/2020 07:58:45	10/29/2020 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To effect modification in the appropriation to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0018275	1,137,615.00	10/29/2020 07:58:15	10/29/2020 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	

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SARO-ROII-20-0018274	.00	10/29/2020 07:57:47	10/29/2020 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To effect modification in the appropriation to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0018273	1,372,615.00	10/29/2020 07:57:07	10/29/2020 11:02:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover PS deficiency in authorized personnel benefits for FY 2020 due to filling up of three (3) positions.	
SARO-ROII-20-0018272	50,335,875.00	10/29/2020 07:56:18	10/29/2020 11:02:16	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-E-20-0018271	1,496,905.00	10/28/2020 21:58:56	11/06/2020 09:56:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of Mesdames Corazon V. Orcullo and Anadel M. Borcillo, and the late Ronaldo C. Ceniza, former DA-OSEC-BPI employees - P1,496,904.90.	
SARO-ROIII-20-0018270	395,000.00	10/28/2020 21:06:38	10/30/2020 16:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903190 - Maligaya National High School	Release of funds to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0018269	651,000.00	10/28/2020 21:06:12	10/30/2020 16:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903161 - Calaba National High School	Release of funds to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0018268	106,769,625.00	10/28/2020 21:05:49	10/30/2020 16:47:28	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROIX-20-0018267	325,809.00	10/28/2020 18:59:15	10/30/2020 14:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0018266	.00	10/28/2020 18:58:46	10/30/2020 14:19:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	To effect release of funds to Talusan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of one (1) teaching position	
SARO-ROVII-20-0018265	665,000.00	10/28/2020 17:11:10	11/03/2020 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907013 - Biabas Trade High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018264	.00	10/28/2020 17:10:17	11/03/2020 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907013 - Biabas Trade High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0018263	1,018,000.00	10/28/2020 17:07:57	10/30/2020 10:09:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907726 - Toledo City National Vocational High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018262	.00	10/28/2020 17:07:03	10/30/2020 10:09:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907726 - Toledo City National Vocational High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROX-20-0018261	5,441,352.00	10/28/2020 16:53:14	10/28/2020 17:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover additional PS requirements for nineteen (19) newly filled teaching positions.	
SARO-ROX-20-0018260	.00	10/28/2020 16:52:44	10/28/2020 17:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To effect modification in the appropriation to cover PS requirements for nineteen (19) newly filled teaching positions.	
SARO-BMB-F-20-0018259	5,374,743.00	10/28/2020 16:41:12	10/29/2020 11:19:07	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover payment of the FY 2018 Performance Based Bonus (PBB) of ITDI employees, per Attachment 1.	
SARO-ROVII-20-0018258	8,616,000.00	10/28/2020 15:59:44	10/30/2020 10:09:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907720 - Don Andres Soriano National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018257	.00	10/28/2020 15:58:08	10/30/2020 10:09:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907720 - Don Andres Soriano National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVI-20-0018256	608,498.00	10/28/2020 15:21:12	10/29/2020 11:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018255	476,400.00	10/28/2020 15:20:45	10/29/2020 11:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018254	329,574.00	10/28/2020 15:18:46	10/29/2020 11:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018253	483,833.00	10/28/2020 15:18:13	10/29/2020 11:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	

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SARO-ROVI-20-0018252	343,661.00	10/28/2020 15:17:43	10/29/2020 11:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906038 - Linayasan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018251	516,710.00	10/28/2020 15:16:54	10/29/2020 11:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906069 - Union National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROV-20-0018250	1,726,978.00	10/28/2020 15:16:25	10/28/2020 16:49:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	Release of allotment for the requirements for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROVI-20-0018249	344,665.00	10/28/2020 15:16:16	10/29/2020 11:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018248	760,392.00	10/28/2020 15:13:25	10/29/2020 11:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018247	218,072.00	10/28/2020 15:12:05	10/29/2020 11:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018246	344,961.00	10/28/2020 15:11:13	10/29/2020 11:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018245	362,898.00	10/28/2020 15:10:37	10/29/2020 11:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906060 - Regional Science High School for Region VI	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018244	262,983.00	10/28/2020 15:09:30	10/29/2020 11:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906058 - Panayakan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018243	595,531.00	10/28/2020 15:09:01	10/29/2020 11:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018242	703,822.00	10/28/2020 15:08:24	10/29/2020 11:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018241	409,435.00	10/28/2020 15:07:56	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906048 - Naisud National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018240	155,924.00	10/28/2020 15:07:08	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018239	741,491.00	10/28/2020 15:06:34	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906043 - Malay National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018238	221,898.00	10/28/2020 15:06:03	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906040 - Madalag National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018237	509,917.00	10/28/2020 15:05:09	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018236	178,853.00	10/28/2020 15:04:38	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906036 - Liloan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018235	945,755.00	10/28/2020 15:04:06	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	

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SARO-ROVI-20-0018234	343,982.00	10/28/2020 15:03:08	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906030 - Jose Borromeo Legaspi National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018233	279,973.00	10/28/2020 15:02:27	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906027 - Father Julian C. Rago Memorial High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018232	179,838.00	10/28/2020 15:01:13	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018231	461,148.00	10/28/2020 15:00:45	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906022 - Candelaria National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVII-20-0018230	1,671,000.00	10/28/2020 15:00:06	10/30/2020 08:24:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907027 - Calape National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVI-20-0018229	165,872.00	10/28/2020 14:59:48	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVII-20-0018228	.00	10/28/2020 14:59:23	10/30/2020 08:24:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907027 - Calape National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-20-0018227	359,273.00	10/28/2020 14:59:20	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018226	231,432.00	10/28/2020 14:58:50	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906019 - Calizo National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018225	829,907.00	10/28/2020 14:58:00	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906017 - Buruanga Vocational School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018224	213,098.00	10/28/2020 14:57:30	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906025 - Ciriaco L. Icamina, Sr. National High School (Bulabod National High School)	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018223	262,185.00	10/28/2020 14:57:01	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018222	475,325.00	10/28/2020 14:56:33	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018221	1,084,160.00	10/28/2020 14:56:03	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018220	74,774,838.00	10/28/2020 14:55:30	10/29/2020 11:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROII-20-0018219	31,413,300.00	10/28/2020 14:51:35	10/29/2020 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling of ninety-three (93) positions.	
SARO-ROII-20-0018218	.00	10/28/2020 14:49:33	10/29/2020 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of ninety-three (93) positions.	
SARO-ROVIII-20-0018217	62,690,700.00	10/28/2020 14:45:47	10/29/2020 17:23:55	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROIII-20-0018216	1,231,000.00	10/28/2020 14:37:17	10/30/2020 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903290 - Mabalacat National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0018215	759,258.00	10/28/2020 14:36:28	10/30/2020 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903255 - Balucuc National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0018214	15,421,822.00	10/28/2020 14:35:49	10/30/2020 16:37:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover Personnel Services deficiency due to COVID-19 Special Risk Allowance.	
SARO-ROII-20-0018213	113,148.00	10/28/2020 14:34:07	10/29/2020 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover any PS deficiency in authorized positions due to creation and subsequent filling of one (1) Teacher I position.	
SARO-ROII-20-0018212	.00	10/28/2020 14:32:14	10/29/2020 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of one (1) Teacher I position.	
SARO-ROII-20-0018211	12,896,225.00	10/28/2020 14:28:08	10/29/2020 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover any RLIP Deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0018210	174,742,178.00	10/28/2020 14:27:38	10/29/2020 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover any PS deficiency in authorized personnel benefits, inclusive of the compensation adjustment authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0018209	.00	10/28/2020 14:27:09	10/29/2020 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To effect modification in the allotment to cover any PS deficiency in authorized personnel benefits, inclusive of the compensation adjustment authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVII-20-0018208	303,000.00	10/28/2020 14:13:32	10/30/2020 08:24:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907137 - Southern Inabanga High School	Release of allotment to cover additional PS requirements for CY 2020.	
SARO-ROVII-20-0018207	.00	10/28/2020 14:12:22	10/30/2020 08:24:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907137 - Southern Inabanga High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-OSEC-20-0018206	36,000,000.00	10/28/2020 13:59:02	11/11/2020 14:11:39	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494	
SARO-OSEC-20-0018205	2,500,000.00	10/28/2020 13:55:04	10/30/2020 10:08:09	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of recipient Local Government Unit (LGU) per attached Schedule A, chargeable against the FY 2019 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2019 General Appropriations Act, Republic Act No. 11260.	
SARO-ROVII-20-0018204	12,863,000.00	10/28/2020 13:54:09	10/30/2020 08:24:22	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover additional operating requirements for CY 2020	
SARO-ROVII-20-0018203	13,414,000.00	10/28/2020 13:53:12	10/30/2020 08:24:22	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover additional operating requirements for CY 2020	
SARO-ROXII-20-0018202	143,031,150.00	10/28/2020 13:31:32	10/30/2020 21:45:53	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROIII-20-0018201	10,540.00	10/28/2020 12:11:51	10/30/2020 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903486 - Angeles City Science High School	Release of funds to cover the government's share in the retirement and life insurance premiums for the period of January 1 to March 31, 2020 of one (1) newly-filled position.	
SARO-ROIII-20-0018200	616,923.00	10/28/2020 12:11:19	10/30/2020 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903486 - Angeles City Science High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-20-0018199	83,745.00	10/28/2020 12:10:46	10/30/2020 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0018198	.00	10/28/2020 12:09:58	10/30/2020 16:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	To effect modification in the appropriation to cover Personnel Services deficiency of Caduang Tete National High School due to SSL V.	
SARO-ROIVB-20-0018197	83,870.00	10/28/2020 10:54:21	10/29/2020 07:56:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover Personnel Services (PS) requirement for one (1) filled-up Laboratory Technician II position.	
SARO-ROIVB-20-0018196	647,689.00	10/28/2020 10:53:35	10/29/2020 07:56:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover Personnel Services (PS) requirements for the filling of one (1) Teacher II and one (1) Administrative Assistant II positions.	
SARO-BMB-A-20-0018195	6,600,000.00	10/28/2020 10:39:24	10/29/2020 11:16:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of Balik Probinsya, Bagong Pag-asa Program through the Shared Service Facilities (SSF) Project.	
SARO-BMB-A-20-0018194	6,790,000.00	10/28/2020 10:38:53	10/29/2020 11:16:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of Balik Probinsya, Bagong Pag-asa Program through the Shared Service Facilities (SSF) Project.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0018193	6,080,000.00	10/28/2020 10:38:01	10/29/2020 11:16:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of Balik Probinsya, Bagong Pag-asa Program through the Shared Service Facilities (SSF) Project.	
SARO-BMB-A-20-0018192	9,140,000.00	10/28/2020 10:37:31	10/29/2020 11:16:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements for the implementation of Balik Probinsya, Bagong Pag-asa Program through the Shared Service Facilities (SSF) Project.	
SARO-BMB-A-20-0018191	6,600,000.00	10/28/2020 10:36:59	10/29/2020 11:16:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of Balik Probinsya, Bagong Pag-asa Program through the Shared Service Facilities (SSF) Project.	
SARO-BMB-A-20-0018190	6,600,000.00	10/28/2020 10:36:27	10/29/2020 11:16:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of Balik Probinsya, Bagong Pag-asa Program through the Shared Service Facilities (SSF) Project.	
SARO-BMB-A-20-0018189	6,600,000.00	10/28/2020 10:35:44	10/29/2020 11:16:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the implementation of Balik Probinsya, Bagong Pag-asa Program through the Shared Service Facilities (SSF) Project.	
SARO-BMB-A-20-0018188	6,600,000.00	10/28/2020 10:34:43	10/29/2020 11:16:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements for the implementation of Balik Probinsya, Bagong Pag-asa Program through the Shared Service Facilities (SSF) Project.	
SARO-BMB-A-20-0018187	6,600,000.00	10/28/2020 10:33:31	10/29/2020 11:16:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the funding requirements for the implementation of Balik Probinsya, Bagong Pag-asa Program through the Shared Service Facilities (SSF) Project.	
SARO-BMB-A-20-0018186	8,970,000.00	10/28/2020 10:32:50	10/29/2020 11:16:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements for the implementation of Balik Probinsya, Bagong Pag-asa Program through the Shared Service Facilities (SSF) Project.	
SARO-BMB-A-20-0018185	1,000,000.00	10/28/2020 10:32:05	10/29/2020 11:16:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of Balik Probinsya, Bagong Pag-asa Program through the Shared Service Facilities (SSF) Project.	
SARO-BMB-A-20-0018184	6,600,000.00	10/28/2020 10:31:28	10/29/2020 11:16:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements for the implementation of Balik Probinsya, Bagong Pag-asa Program through the Shared Service Facilities (SSF) Project.	
SARO-BMB-A-20-0018183	7,350,000.00	10/28/2020 10:30:54	10/29/2020 11:16:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the funding requirements for the implementation of Balik Probinsya, Bagong Pag-asa Program through the Shared Service Facilities (SSF) Project.	
SARO-BMB-A-20-0018182	7,870,000.00	10/28/2020 10:30:18	10/29/2020 11:16:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of Balik Probinsya, Bagong Pag-asa Program through the Shared Service Facilities (SSF) Project.	
SARO-BMB-A-20-0018181	6,600,000.00	10/28/2020 10:29:15	10/29/2020 11:14:54	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements for the implementation of Balik Probinsya, Bagong Pag-asa Program through the Shared Service Facilities (SSF) Project.	
SARO-BMB-A-20-0018180	-30,000,000,000.00	10/28/2020 10:20:31	10/30/2020 10:06:01	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To effect the discontinuance of unutilized automatic appropriations for debt service interest payments pursuant to Section 4(sss) of Republic Act No. 11494, the Bayanihan to Recover As One Act dated September 11, 2020.	
SARO-BMB-E-20-0018179	2,500,000,000.00	10/28/2020 09:38:11	10/29/2020 11:14:32	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018178	132,000,000.00	10/28/2020 09:37:37	10/29/2020 11:14:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-E-20-0018177	9,000,000,000.00	10/28/2020 09:37:06	10/29/2020 11:12:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs/activities/projects in the Agriculture Stimulus Package under Bayanihan II.	
SARO-BMB-A-20-0018176	9,500,000,000.00	10/28/2020 09:09:05	10/29/2020 11:09:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various programs/activities/projects relative to the COVID-19 response and recovery interventions for the transportation industry per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-20-0018175	254,028.00	10/28/2020 08:46:19	11/11/2020 14:06:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to the Local Government Units per attached Schedule A.	
SARO-ROIII-20-0018174	560,000.00	10/28/2020 08:38:05	10/30/2020 16:24:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903074 - Binagbag National High School Annex (DRT)	Release of funds to cover deficiency in Personnel Services for FY 2020 due to newly-filled positions.	
SARO-ROIII-20-0018173	7,823,708.00	10/28/2020 08:37:37	10/30/2020 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover additional PS requirement of newly-filled/created positions and PS deficiency due to SSL V.	
SARO-ROIII-20-0018172	36,674,959.00	10/28/2020 08:37:08	10/30/2020 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover additional PS requirement of newly-filled/created positions and PS deficiency due to SSL V.	
SARO-ROIII-20-0018171	.00	10/28/2020 08:36:40	10/30/2020 16:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	To effect modification in the appropriation of DepEd-Division of Angeles City to cover additional PS requirement of newly-filled/created positions and PS deficiency due to SSL V.	
SARO-BMB-B-20-0018170	6,000,000,000.00	10/27/2020 18:50:19	10/29/2020 11:09:15	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various COVID-19 response and recovery interventions.	
SARO-BMB-E-20-0018169	77,671,918.00	10/27/2020 18:44:12	11/10/2020 15:31:27	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of former affected permanent employees of DICT-OSEC who opted to retire under the approved DICT's Reorganization Plan, pursuant to R.A. No. 10844 and E.O. No. 366 dated May 23, 2016 and October 4, 2004, respectively, as listed per Schedule I.	
SARO-ROVIII-20-0018168	.00	10/27/2020 17:01:19	10/28/2020 15:50:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To effect modification in the appropriation to cover additional PS requirement of (32) newly filled positions	
SARO-BMB-B-20-0018167	14,913,674,506.00	10/27/2020 16:43:30	11/26/2020 13:33:55	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the efficient implementation of the Republic Act (RA) No. 11494 or the Bayanihan to Recover as One Act programs of the Department of Health, with details in the attached Schedule I.	
SARO-BMB-B-20-0018166	5,661,277,538.00	10/27/2020 16:41:17	11/26/2020 13:33:33	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the efficient implementation of the Republic Act (RA) No. 11494 or the Bayanihan to Recover as One Act programs of the Department of Health, with details in the attached Schedule I.	
SARO-ROXI-20-0018165	3,313,695.00	10/27/2020 15:50:46	10/27/2020 16:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	Personnel Services requirements of twelve (12) positions filled-up as of September 21, 2020.	
SARO-ROXI-20-0018164	.00	10/27/2020 15:50:03	10/27/2020 16:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	Personnel Services requirements of twelve (12) positions filled-up as of September 21, 2020.	
SARO-ROIII-20-0018163	206,862.00	10/27/2020 15:45:00	10/30/2020 16:24:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903128 - San Marcos National High School Annex (Caniogan High School)	Release of allotment to cover PS deficiency due to newly filled position and approved ERF	
SARO-ROIII-20-0018162	.00	10/27/2020 15:44:27	10/30/2020 16:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903128 - San Marcos National High School Annex (Caniogan High School)	To effect modification in the appropriation of San Marcos National High School to cover PS deficiency due to newly filled position and approved ERF.	
SARO-ROVII-20-0018161	112,464,000.00	10/27/2020 15:41:21	10/30/2020 10:08:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	Release of allotment to cover PS requirements for CY 2020	
SARO-ROVII-20-0018160	.00	10/27/2020 15:40:31	10/30/2020 10:08:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIX-20-0018159	9,585.00	10/27/2020 15:39:59	10/28/2020 16:40:12	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-BMB-F-20-0018158	40,879.00	10/27/2020 15:38:03	11/03/2020 14:15:25	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified position for October to December 2020.	
SARO-BMB-D-20-0018157	495,483,503.00	10/27/2020 15:16:28	10/28/2020 14:57:24	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the additional Personnel Services requirements for the payment of Hazardous Duty Pay.	
SARO-BMB-D-20-0018156	10,504,020.00	10/27/2020 15:15:59	10/28/2020 14:57:04	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the additional Personnel Services requirements for the payment of Hazardous Duty Pay.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0018155	2,455,150.00	10/27/2020 15:13:21	11/05/2020 15:16:31	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover the pension requirements of military and uniformed personnel retirees for the month of November 2020.	
SARO-ROXI-20-0018154	673,383.00	10/27/2020 15:10:07	10/27/2020 16:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911294 - Southern Davao National High School	Personnel Services requirements of two (2) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0018153	964,004.00	10/27/2020 15:09:34	10/27/2020 16:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911292 - San Vicente National High School	Personnel Services requirements of three (3) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0018152	1,963,487.00	10/27/2020 15:09:03	10/27/2020 16:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911290 - Panabo National High School	Personnel Services requirements of six (6) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0018151	4,038,305.00	10/27/2020 15:08:32	10/27/2020 16:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911283 - A. O. Floirendo National High School	Personnel Services requirements of ten (10) regular positions filled-up as of February 20, 2020.	
SARO-ROXI-20-0018150	.00	10/27/2020 15:07:39	10/27/2020 16:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911294 - Southern Davao National High School	Personnel Services requirements of two (2) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0018149	.00	10/27/2020 15:06:39	10/27/2020 16:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911292 - San Vicente National High School	Personnel Services requirements of three (3) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0018148	.00	10/27/2020 15:05:57	10/27/2020 16:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911290 - Panabo National High School	Personnel Services requirements of six (6) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0018147	.00	10/27/2020 15:03:17	10/27/2020 16:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911283 - A. O. Floirendo National High School	Personnel Services requirements of ten (10) regular positions filled-up as of February 20, 2020.	
SARO-BMB-D-20-0018146	8,501,119,331.00	10/27/2020 15:00:26	10/28/2020 15:18:39	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover funding requirements for the Personnel Services deficiency of the Philippine National Police.	
SARO-ROIII-20-0018145	1,101,339.00	10/27/2020 14:58:11	10/30/2020 16:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROX-20-0018144	76,969,575.00	10/27/2020 14:53:51	10/28/2020 08:46:38	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300010 - Regional Office - X	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROVI-20-0018143	679,070.00	10/27/2020 14:53:55	10/28/2020 10:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018142	322,002.00	10/27/2020 14:48:48	10/28/2020 10:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906337 - Rufino G. Palabrica, Sr. National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018141	929,441.00	10/27/2020 14:47:20	10/28/2020 10:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906341 - San Enrique National Comprehensive High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018140	2,140,123.00	10/27/2020 14:46:48	10/28/2020 10:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906268 - Dumangas National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018139	146,376.00	10/27/2020 14:44:57	10/28/2020 10:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906267 - Dueñas General Comprehensive High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018138	970,251.00	10/27/2020 14:44:20	10/28/2020 10:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018137	296,639.00	10/27/2020 14:43:33	10/28/2020 10:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906246 - Camiros National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018136	1,904,180.00	10/27/2020 14:42:48	10/28/2020 10:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906219 - Barotac Nuevo Comprehensive National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018135	1,379,472.00	10/27/2020 14:40:47	10/28/2020 10:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0018134	1,157,125.00	10/27/2020 14:39:41	10/28/2020 10:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROIII-20-0018133	867,979.00	10/27/2020 14:31:08	10/30/2020 11:57:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903430 - Botolan National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-BMB-B-20-0018132	13,100,000,000.00	10/27/2020 14:01:58	10/28/2020 15:20:04	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various programs and projects to mitigate the adverse impact of the Corona Virus Disease 2019 (COVID-19) pandemic pursuant to Memorandum from the Executive Secretary dated October 23, 2020.	
SARO-ROXI-20-0018131	1,059,545.00	10/27/2020 13:52:43	10/27/2020 16:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911299 - Tagum City National High School	Personnel Services requirements of six (6) regular positions filled-up as of September 17, 2020.	
SARO-ROXI-20-0018130	.00	10/27/2020 13:52:00	10/27/2020 16:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911299 - Tagum City National High School	Personnel Services requirements of six (6) regular positions filled-up as of September 17, 2020.	
SARO-NCR-20-0018129	5,926,035.00	10/27/2020 13:42:40	10/27/2020 14:24:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the PS requirements of fifty-nine (59) newly filled positions of the agency for the period September to December 2020.	
SARO-BMB-D-20-0018128	466,513.00	10/27/2020 13:42:26	10/29/2020 12:24:18	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of two (2) former employees of the then ARMM-Regional Department of Environment and Natural Resources, as indicated in Annexes A-1 to A-2.	
SARO-BMB-D-20-0018127	4,399,769.00	10/27/2020 13:41:37	11/03/2020 14:20:29	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of six (6) former employees of the then ARMM-Regional Department of Agrarian Reform, as indicated in Annexes A-1 to A-6.	
SARO-BMB-D-20-0018126	1,524,635.00	10/27/2020 13:41:02	10/29/2020 12:24:51	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of six (6) former employees of the then ARMM-Office of the Regional Governor, as indicated in Annexes A-1 to A-6.	
SARO-ROVII-20-0018125	7,012.00	10/27/2020 13:40:20	10/30/2020 10:08:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800122 - Negros Oriental 3rd District Engineering Office	To cover payment for terminal leave benefits of Mr. Nicolas L. Adaza, former Construction and Maintenance Foreman per List of Actual Retirees to be Paid (LARP)	
SARO-NCR-20-0018124	.00	10/27/2020 13:35:01	10/27/2020 14:24:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	Memo entry to effect the PS requirements of fifty-nine (59) newly filled positions of the agency.	
SARO-ROIII-20-0018123	34,915.00	10/27/2020 13:29:52	10/30/2020 16:22:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium for the period January 1 to March 31, 2020 due to filling-up of one (1) position.	
SARO-ROIII-20-0018122	8,645,638.00	10/27/2020 13:28:34	10/30/2020 16:22:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of allotment to cover additional PS requirements due to filling-up of 55 positions.	
SARO-ROIII-20-0018121	.00	10/27/2020 13:28:02	10/30/2020 16:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	To effect modification in the appropriation of Division of Bataan to cover the additional PS requirement for 55 newly-filled positions.	
SARO-ROXI-20-0018120	16,953,860.00	10/27/2020 13:27:43	10/30/2020 15:23:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400062 - Davao Regional Medical Center	To cover the salary differential of the one hundred twenty-two (122) Nurse entry level positions pursuant to Budget Circular 2020-4.	
SARO-ROIII-20-0018119	2,670,395.00	10/27/2020 13:26:55	10/30/2020 16:22:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903559 - Muzon High School	Release of allotment to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROXI-20-0018118	1,598,382.00	10/27/2020 13:26:39	10/30/2020 15:20:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	CY 2020 Personnel Services requirements of five (5) newly-filled unfunded positions.	
SARO-BMB-D-20-0018117	1,365,726,005.00	10/27/2020 13:26:45	10/28/2020 15:33:43	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for Personnel Services of newly-filled uniformed personnel positions.	
SARO-ROIII-20-0018116	507,371.00	10/27/2020 13:25:40	10/30/2020 16:22:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0018115	1,629,682.00	10/27/2020 13:11:28	10/30/2020 16:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903231 - Sto. Rosario National High School, Sta. Rosa	Release of funds to cover PS deficiency due to SSL V under NBC 579 and newly-filled positions.	
SARO-BMB-D-20-0018114	23,311,461.00	10/27/2020 13:04:19	10/28/2020 15:18:19	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional Personnel Services requirements due to filling of positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0018113	2,360,596.00	10/27/2020 12:46:02	11/27/2020 08:28:19	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the funding requirements of the monetization of leave credits of thirty-six (36) OP personnel per Schedule I	
SARO-ROIII-20-0018112	1,480,132.00	10/27/2020 11:56:14	10/30/2020 16:22:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0018111	282,194.00	10/27/2020 11:55:48	10/30/2020 16:22:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E.C. Bernabe National High School- Bagac National High School, Poblacion	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0018110	2,374,098.00	10/27/2020 11:55:19	10/30/2020 16:22:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903008 - Casiguran National High School	Release of allotment to cover PS deficiency due to newly-filled positions.	
SARO-ROIII-20-0018109	1,805,720.00	10/27/2020 11:54:52	10/30/2020 16:22:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903055 - Orani National High School (resettlement school)	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0018108	631,037.00	10/27/2020 11:53:58	10/30/2020 16:22:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903042 - Jose C. Payumo, Jr. Memorial High School (Dinalupihan National High School)	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0018107	845,691.00	10/27/2020 11:53:23	10/30/2020 16:22:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903102 - San Roque National High School (Kapitangan National High School Annex-San Roque)	Release of allotment to cover PS deficiency due to newly-filled position and implementation of Approved ERF, MT and Reclassification.	
SARO-ROVII-20-0018106	854,000.00	10/27/2020 11:45:10	10/29/2020 09:20:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907140 - Tabuan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018105	.00	10/27/2020 11:44:25	10/29/2020 09:20:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907140 - Tabuan National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROIII-20-0018104	505,691.00	10/27/2020 11:33:49	10/30/2020 16:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903220 - San Mariano National High School (San Francisco High School Annex)	Release of funds to cover PS deficiency due to the implementation of SSL V.	
SARO-BMB-F-20-0018103	285,993.00	10/27/2020 11:25:28	10/28/2020 15:34:59	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900006 - Bicol Region Campus	To cover the payment of terminal leave benefits claim of Mr. Juan S. Narvato, a former employee.	
SARO-ROX-20-0018102	6,863,000.00	10/27/2020 11:21:46	10/28/2020 08:46:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910254 - Iligan City National High School	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROX-20-0018101	.00	10/27/2020 11:20:52	10/28/2020 08:46:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910254 - Iligan City National High School	To effect modification in the appropriation to cover PS requirements for teaching positions.	
SARO-NCR-20-0018100	4,897,541.00	10/27/2020 11:15:33	10/27/2020 12:11:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the PS requirements of fourteen (14) newly filled positions of the agency for the period January to December 2020.	
SARO-ROX-20-0018099	1,548,652.00	10/27/2020 11:11:50	10/28/2020 08:46:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	Release of allotment to cover additional PS requirements due to PS deficiency.	
SARO-ROX-20-0018098	.00	10/27/2020 11:11:21	10/28/2020 08:46:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	To effect modification on the appropriation to cover PS requirements for PS deficiency.	
SARO-ROIII-20-0018097	1,985,175.00	10/27/2020 11:10:43	10/30/2020 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903300 - Natividad National High School	Release of funds to cover additional Personnel Services requirement for five (5) newly-filled positions.	
SARO-ROIII-20-0018096	290,621.00	10/27/2020 11:10:02	10/30/2020 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903251 - Arayat National High School	Release of funds to cover additional Personnel Services requirement for one (1) newly-filled Administrative Assistant II position.	
SARO-ROIII-20-0018095	657,000.00	10/27/2020 11:08:51	10/30/2020 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903383 - Mababanaba National High School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0018094	253,550.00	10/27/2020 11:08:05	10/30/2020 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	Release of funds to cover additional Personnel Services requirement of two (2) newly-created positions.	
SARO-ROIII-20-0018093	2,114,928.00	10/27/2020 11:07:32	10/30/2020 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903332 - San Vicente National High School	Release of funds to cover Personnel Services deficiency due to filling-up of positions, recurring cost of approved FY 2019 ERF and SSL V.	
SARO-NCR-20-0018092	105,798.00	10/27/2020 11:06:14	10/27/2020 12:11:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0018091	.00	10/27/2020 11:05:20	10/27/2020 12:11:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	Memo entry to effect the PS requirements of fourteen (14) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0018090	.00	10/27/2020 11:03:38	10/30/2020 16:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	To effect modification in the appropriation of Angeles City National Trade School to cover the additional PS requirement for two (2) newly-created positions.	
SARO-ROIII-20-0018089	.00	10/27/2020 11:03:02	10/30/2020 16:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903332 - San Vicente National High School	To effect release of funds to San Vicente NHS pursuant to GP 63 of the FY 2020 GAA relative to PS Deficiency due to filling-up of positions, recurring cost of approved FY 2019 ERF and SSL V.	
SARO-NCR-20-0018088	76,621.00	10/27/2020 11:01:59	10/27/2020 12:11:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine School for the Blind)	To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period August to December 2020.	
SARO-NCR-20-0018087	.00	10/27/2020 10:51:07	10/27/2020 12:11:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine School for the Blind)	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-ROX-20-0018086	1,610,000.00	10/27/2020 10:42:06	10/28/2020 09:05:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910175 - Salay National High School	Release of allotment to cover PS deficiency due to filling of positions.	
SARO-ROX-20-0018085	.00	10/27/2020 10:41:36	10/28/2020 09:05:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910175 - Salay National High School	To effect modification in the appropriation to cover PS requirements for teaching and non-teaching positions.	
SARO-ROV-20-0018084	1,953,000.00	10/27/2020 10:03:58	10/27/2020 17:35:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0018083	.00	10/27/2020 10:03:23	10/27/2020 17:35:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	To effect release of funds to Anislag National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0018082	969,489.00	10/27/2020 10:02:01	10/27/2020 17:35:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0018081	.00	10/27/2020 10:00:43	10/27/2020 17:35:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	To effect release of funds to Lower Binogsacan National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0018080	992,001.00	10/27/2020 09:59:58	10/27/2020 17:35:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	Release of allotment for the requirements for FY 2020 PS deficiency.	
SARO-ROIII-20-0018079	1,678,323.00	10/27/2020 09:18:29	10/30/2020 16:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903481 - Zambales National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROVII-20-0018078	1,815,000.00	10/26/2020 18:19:37	10/28/2020 09:26:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907313 - Pinamungajan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018077	.00	10/26/2020 18:18:30	10/28/2020 09:26:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907313 - Pinamungajan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0018076	6,409,000.00	10/26/2020 18:15:55	10/28/2020 09:26:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907202 - Camotes National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018075	.00	10/26/2020 18:15:16	10/28/2020 09:26:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907202 - Camotes National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROXIII-20-0018074	1,094,964.00	10/26/2020 17:43:06	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916292 - Sto. Niño National High School	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0018073	.00	10/26/2020 17:42:28	11/09/2020 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916292 - Sto. Niño National High School	To effect release of funds to Sto. Niño National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to Personnel Services (PS) Deficiency.	
SARO-BMB-A-20-0018072	970,175.00	10/26/2020 17:38:02	11/11/2020 13:57:28	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover Personnel Services requirements due to adjustments in the salaries and other benefits of two (2) officials to implement the first tranche of salary increase pursuant to Republic Act No. 11466 and filling of four (4) positions.	
SARO-BMB-A-20-0018071	3,118.00	10/26/2020 17:37:05	11/11/2020 13:57:09	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the adjustment in the Retirement and Life Insurance Premiums requirements of the two (2) officials for the months of January to March, 2020 corresponding to the first tranche of salary increase pursuant to Republic Act No. 11466.	
SARO-ROXI-20-0018070	156,923,700.00	10/26/2020 16:30:47	10/30/2020 16:13:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0018069	119,001,000.00	10/26/2020 16:17:43	10/28/2020 15:17:16	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the pension requirements of uniformed personnel retirees for the month of November 2020.	
SARO-BMB-D-20-0018068	310,346,000.00	10/26/2020 16:16:14	10/28/2020 15:16:55	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the pension requirements of uniformed personnel retirees for the month of November 2020.	
SARO-BMB-D-20-0018067	3,571,080,000.00	10/26/2020 16:14:51	10/28/2020 15:17:39	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the pension requirements of uniformed personnel retirees for the month of November 2020.	
SARO-ROVII-20-0018066	3,285,000.00	10/26/2020 16:11:46	10/27/2020 13:13:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907266 - Lambusan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-BMB-A-20-0018065	104,434,359.00	10/26/2020 16:11:13	11/03/2020 14:15:56	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the pensions of uniformed personnel for the month of November 2020 per Attachments I and II.	
SARO-ROVII-20-0018064	.00	10/26/2020 16:11:04	10/27/2020 13:13:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907266 - Lambusan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0018063	591,000.00	10/26/2020 16:07:36	10/29/2020 09:20:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907096 - Mahayag National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018062	.00	10/26/2020 16:06:53	10/29/2020 09:20:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907096 - Mahayag National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0018061	889,000.00	10/26/2020 16:03:00	10/28/2020 09:26:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907189 - Bulak National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0018060	.00	10/26/2020 16:02:17	10/28/2020 09:26:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907189 - Bulak National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-20-0018059	1,367,559.00	10/26/2020 16:02:15	10/27/2020 10:32:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-BMB-D-20-0018058	61,998,000.00	10/26/2020 16:02:07	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300015 - Regional Office - BARMM	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	
SARO-ROVI-20-0018057	1,473,076.00	10/26/2020 16:01:34	10/27/2020 10:32:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-BMB-D-20-0018056	65,129,000.00	10/26/2020 16:01:26	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300016 - Regional Office - XIII	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	
SARO-BMB-D-20-0018055	63,370,000.00	10/26/2020 16:00:42	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300012 - Regional Office - XII	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	
SARO-ROVI-20-0018054	52,014.00	10/26/2020 16:00:32	10/27/2020 10:32:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906315 - New Lucena National Comprehensive High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018053	272,661.00	10/26/2020 16:00:05	10/27/2020 10:32:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitasan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-BMB-D-20-0018052	76,123,000.00	10/26/2020 15:59:56	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300011 - Regional Office - XI	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	
SARO-ROVI-20-0018051	322,153.00	10/26/2020 15:59:39	10/27/2020 10:32:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906272 - Gines National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-BMB-D-20-0018050	108,161,000.00	10/26/2020 15:58:56	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300010 - Regional Office - X	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0018049	304,007.00	10/26/2020 15:58:37	10/27/2020 10:32:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906232 - Bucari National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018048	262,324.00	10/26/2020 15:58:10	10/27/2020 10:32:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-BMB-D-20-0018047	59,732,000.00	10/26/2020 15:58:10	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300009 - Regional Office - IX	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	
SARO-ROVI-20-0018046	482,062.00	10/26/2020 15:57:30	10/27/2020 10:32:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-BMB-D-20-0018045	126,078,000.00	10/26/2020 15:57:25	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300008 - Regional Office - VIII	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	
SARO-ROVI-20-0018044	255,107.00	10/26/2020 15:57:02	10/27/2020 10:32:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906324 - Parara National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-BMB-D-20-0018043	84,663,000.00	10/26/2020 15:56:35	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300007 - Regional Office - VII	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	
SARO-ROVI-20-0018042	750,285.00	10/26/2020 15:56:10	10/27/2020 10:32:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-BMB-D-20-0018041	67,466,000.00	10/26/2020 15:55:54	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300006 - Regional Office - VI	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	
SARO-ROVI-20-0018040	590,852.00	10/26/2020 15:55:16	10/27/2020 10:32:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906230 - Botong Cabanbanan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0018039	241,044,969.00	10/26/2020 15:54:43	10/27/2020 10:32:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-BMB-D-20-0018038	63,047,000.00	10/26/2020 15:54:39	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300005 - Regional Office - V	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	
SARO-BMB-D-20-0018037	43,635,000.00	10/26/2020 15:53:48	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300017 - Regional Office - IVB	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	
SARO-BMB-D-20-0018036	68,694,000.00	10/26/2020 15:52:57	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300004 - Regional Office - IVA	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	
SARO-BMB-D-20-0018035	58,649,000.00	10/26/2020 15:52:18	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300003 - Regional Office - III	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	
SARO-BMB-D-20-0018034	54,912,000.00	10/26/2020 15:51:28	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300002 - Regional Office - II	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	
SARO-BMB-D-20-0018033	55,210,000.00	10/26/2020 15:50:48	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300014 - Regional Office - CAR	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	
SARO-BMB-D-20-0018032	57,646,000.00	10/26/2020 15:50:10	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300001 - Regional Office - I	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0018031	50,609,000.00	10/26/2020 15:48:52	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300013 - Regional Office - NCR	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	
SARO-BMB-D-20-0018030	734,922,000.00	10/26/2020 15:46:52	10/28/2020 15:42:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the implementation of various programs/activities per Office of the President approval dated October 16, 2020.	
SARO-ROXI-20-0018029	1,288,550.00	10/26/2020 15:45:11	10/27/2020 16:01:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	Personnel Services requirements of thirteen (13) regular positions filled-up as of September 14, 2020.	
SARO-ROXI-20-0018028	.00	10/26/2020 15:44:17	10/27/2020 16:01:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	Personnel Services requirements of thirteen (13) regular positions filled-up as of September 14, 2020.	
SARO-ROVII-20-0018027	2,189,000.00	10/26/2020 15:32:09	10/29/2020 09:20:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto, Sr. Memorial Medical Center	Release of allotment to cover additional RLIP requirements for CY 2020	
SARO-ROVII-20-0018026	218,055,000.00	10/26/2020 15:31:40	10/29/2020 09:20:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto, Sr. Memorial Medical Center	Release of allotment to cover additional PS requirements for CY 2020	
SARO-BMB-A-20-0018025	95,386,746.00	10/26/2020 15:10:22	10/27/2020 13:27:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of additional Personnel Services requirements due to hiring and promotion of personnel.	
SARO-ROIVA-20-0018024	312,000.00	10/26/2020 14:38:39	10/27/2020 15:18:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	Release of allotment to cover the MOOE of San Benito National High School categorized as For Later Release per Annex B of National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-B-20-0018023	730,047,199.00	10/26/2020 14:00:17	10/27/2020 13:26:42	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the first year or FY 2020 funding requirements of the Health System Enhancement to Address and Limit (HEAL) COVID-19 Project under a foreign loan assistance from Asian Development Bank (Loan Agreement No. 3961-PHI, signed on September 8, 2020)	
SARO-ROXII-20-0018022	257,000.00	10/26/2020 13:43:37	10/27/2020 17:49:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	Release of allotment to cover FY 2020 requirements of two (2) newly filled teaching positions.	
SARO-ROXI-20-0018021	616,720.00	10/26/2020 13:41:33	10/27/2020 16:01:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911240 - Nieves Villarica National High School	Personnel Services requirements of two (2) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0018020	.00	10/26/2020 13:40:54	10/27/2020 16:01:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911240 - Nieves Villarica National High School	Personnel Services requirements of two (2) regular positions filled-up as of January 1, 2020	
SARO-ROIII-20-0018019	1,634,000.00	10/26/2020 13:10:17	10/30/2020 16:22:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903045 - Luakan National High School	Release of allotment to cover PS deficiency due to SSL V, newly-filled positions and implementation of Approved ERF and Reclassification.	
SARO-ROIII-20-0018018	1,186,561.00	10/26/2020 13:09:15	10/30/2020 16:22:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903086 - Dampol 2nd National High School	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSL5 and newly-filled position.	
SARO-BMB-C-20-0018017	4,261,125.00	10/26/2020 12:54:54	11/11/2020 14:12:20	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To cover the terminal leave benefits of former COMELEC personnel per Attachment 1.	
SARO-BMB-D-20-0018016	168,000.00	10/26/2020 12:50:44	10/28/2020 15:34:24	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to H.	
SARO-BMB-D-20-0018015	1,318,000.00	10/26/2020 12:50:18	10/28/2020 15:34:08	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to I.	
SARO-ROIII-20-0018014	6,302.00	10/26/2020 12:07:58	10/30/2020 16:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903178 - Gen. Mamerto Natividad National High School (Talabutab National High School Annex I)	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0018013	1,004,594.00	10/26/2020 12:07:28	10/30/2020 16:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903178 - Gen. Mamerto Natividad National High School (Talabutab National High School Annex I)	Release of funds to cover PS deficiency due to SSL V and newly-filled position.	
SARO-ROIII-20-0018012	.00	10/26/2020 11:55:31	10/30/2020 16:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903178 - Gen. Mamerto Natividad National High School (Talabutab National High School Annex I)	To effect the release of funds to DepEd – General Mamerto Natividad National High School (Talabutab National High School Annex) to cover PS deficiency due to SSL V and newly-filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0018011	4,657,863,000.00	10/26/2020 11:48:32	10/29/2020 11:19:54	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the pension requirements of the military retirees for the month of November 2020.	
SARO-ROI-20-0018010	113,890,125.00	10/26/2020 11:35:43	10/28/2020 10:44:31	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROII-20-0018009	432,979.00	10/26/2020 09:31:48	10/26/2020 12:55:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of four (4) teaching positions.	
SARO-ROII-20-0018008	.00	10/26/2020 09:31:25	10/26/2020 12:55:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of four (4) teaching positions.	
SARO-ROII-20-0018007	102,413,934.00	10/26/2020 09:30:57	10/26/2020 12:55:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one hundred fifty-five (155) positions.	
SARO-ROII-20-0018006	368,165.00	10/26/2020 09:30:21	10/26/2020 12:55:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902339 - Saguday National High School	To cover PS deficiency in authorized personnel benefits for FY 2020 due to filling up of two (2) administrative positions.	
SARO-ROII-20-0018005	572,771.00	10/26/2020 09:29:45	10/26/2020 12:55:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of four (4) Teacher I positions.	
SARO-ROII-20-0018004	.00	10/26/2020 09:29:16	10/26/2020 12:55:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of four (4) Teacher I positions.	
SARO-BMB-A-20-0018003	815,768,446.00	10/23/2020 17:47:10	10/28/2020 15:19:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional loan proceeds requirement for the Central Luzon Link Expressway (CLLEX), Phase I, La Paz, Tarlac to Cabanatuan City, JICA, PH - P249	
SARO-ROIVA-20-0018002	294,000.00	10/23/2020 17:13:47	10/27/2020 11:11:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	Release of allotment to cover the MOOE of Batangas City High School for the Arts categorized as For Later Release per Annex B of National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIII-20-0018001	430,592.00	10/23/2020 16:44:06	10/26/2020 11:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903423 - Amungan National High School	Release of funds to cover PS deficiency due to SSL V under NBC 579.	
SARO-ROIII-20-0018000	8,034.00	10/23/2020 16:43:24	10/26/2020 11:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0017999	79,227.00	10/23/2020 16:42:52	10/26/2020 11:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Release of funds to cover PS deficiency due to SSL V under NBC No. 579.	
SARO-ROIII-20-0017998	2,504,586.00	10/23/2020 16:41:59	10/26/2020 11:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Release of funds to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROVII-20-0017997	3,520,000.00	10/23/2020 16:40:52	10/27/2020 13:13:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907329 - Santa Fe National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017996	160,000.00	10/23/2020 16:40:21	10/27/2020 13:13:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907329 - Santa Fe National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017995	.00	10/23/2020 16:39:47	10/27/2020 13:13:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907329 - Santa Fe National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0017994	.00	10/23/2020 16:39:24	10/27/2020 13:13:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907329 - Santa Fe National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIII-20-0017993	.00	10/23/2020 16:26:16	10/26/2020 11:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	To effect the release of funds to DepEd – General Tinio National High School to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROXI-20-0017992	3,337,000.00	10/23/2020 16:26:07	10/30/2020 15:19:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911125 - Matanao National High School	Personnel Services requirements of ten (10) positions filled-up as of January 7, 2020.	
SARO-ROXI-20-0017991	219,100.00	10/23/2020 16:25:18	10/30/2020 15:19:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911123 - Marber National High School	Personnel Services requirements of two (2) positions filled-up as of September 29, 2020	
SARO-ROXI-20-0017990	.00	10/23/2020 16:24:31	10/30/2020 15:19:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911123 - Marber National High School	To effect release of funds to cover Personnel Services requirements of two (2) positions filled-up as of September 29, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0017989	.00	10/23/2020 16:21:55	10/30/2020 15:19:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911125 - Matanao National High School	To effect release of funds to cover Personnel Services requirements of ten (10) positions filled-up as of January 7, 2020.	
SARO-ROVII-20-0017988	2,040,000.00	10/23/2020 16:08:44	10/27/2020 13:13:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907351 - Tulay National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017987	.00	10/23/2020 16:07:58	10/27/2020 13:13:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907351 - Tulay National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0017986	422,000.00	10/23/2020 16:04:42	10/28/2020 08:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907127 - San Pascual National Agricultural High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017985	.00	10/23/2020 16:04:10	10/28/2020 08:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907127 - San Pascual National Agricultural High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0017984	1,736,000.00	10/23/2020 16:00:22	10/28/2020 08:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907083 - Katipunan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017983	.00	10/23/2020 15:59:26	10/28/2020 08:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907083 - Katipunan National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-CAR-20-0017982	56,471,625.00	10/23/2020 15:53:27	10/27/2020 08:13:07	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0017981	1,336,550.00	10/23/2020 15:53:34	10/27/2020 15:27:42	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the purchase of Motor Vehicle of DOST Central Office.	
SARO-BMB-B-20-0017980	97,855,877.00	10/23/2020 15:52:00	11/04/2020 13:37:17	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of various Technical and Scientific Equipment, Office Equipment, Infrastructure Project, Furniture and Fixtures, as well as Information and Communication Technology Equipment, with details per attached Schedule I.	
SARO-BMB-B-20-0017979	2,949,953.00	10/23/2020 15:42:36	11/11/2020 16:06:40	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the Personnel Services requirements of newly-hired and promoted employees of NHCP.	
SARO-ROIII-20-0017978	563,063.00	10/23/2020 15:37:33	10/26/2020 11:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacalay National High School	Release of funds to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROVII-20-0017977	820,000.00	10/23/2020 15:35:42	10/28/2020 08:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907030 - Camambugan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROIII-20-0017976	.00	10/23/2020 15:14:55	10/26/2020 11:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacalay National High School	To effect the release of funds to DepEd – Macabacalay National High School to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-BMB-F-20-0017975	4,414,057.00	10/23/2020 15:05:33	10/27/2020 13:27:05	07 - Department of Education (DepEd)	006 - Early Childhood Care and Development Council	0000000 - Early Childhood Care and Development Council	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services (PS) to cover the PS requirements of nine (9) contractual positions.	
SARO-ROVII-20-0017974	252,000.00	10/23/2020 15:03:01	10/28/2020 08:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907152 - Union National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017973	.00	10/23/2020 15:02:09	10/28/2020 08:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907152 - Union National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROIII-20-0017972	3,181,437.00	10/23/2020 14:58:33	10/30/2020 15:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903411 - Sto. Domingo National High School (Capas High School)	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0017971	.00	10/23/2020 14:55:16	10/30/2020 15:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903411 - Sto. Domingo National High School (Capas High School)	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROXI-20-0017970	470,000.00	10/23/2020 14:53:22	10/23/2020 16:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	Personnel Services requirements of three (3) positions filled-up as of October 1, 2020.	
SARO-ROXI-20-0017969	1,470,047.00	10/23/2020 14:50:30	10/26/2020 14:16:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911067 - Carmen National High School	Personnel Services requirements for the filling-up of five (5) regular positions as of September 3, 2020.	
SARO-ROXI-20-0017968	.00	10/23/2020 14:49:35	10/26/2020 14:16:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911067 - Carmen National High School	Personnel Services requirements of five (5) positions filled-up as of September 3, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0017967	2,016,172.00	10/23/2020 14:47:21	10/23/2020 16:01:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903560 - Paradise Farm National High School	Release of allotment to cover PS deficiency due to SSL V and newly-filled position.	
SARO-ROIII-20-0017966	1,698,501.00	10/23/2020 14:45:35	10/23/2020 16:01:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903059 - Pablo Roman National High School	Release of allotment to cover PS deficiency due to SSL V and implementation of Approved ERF.	
SARO-ROIII-20-0017965	.00	10/23/2020 14:44:51	10/23/2020 16:01:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903059 - Pablo Roman National High School	To effect the release of funds to Pablo Roman National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-BMB-D-20-0017964	17,208,287.00	10/23/2020 14:43:35	10/28/2020 15:21:11	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the Personnel Services requirements of forty-three (43) newly-hired and promoted personnel for FY 2020.	
SARO-OSEC-20-0017963	66,997,500.00	10/23/2020 14:30:29	10/28/2020 15:36:55	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494 .	
SARO-ROVI-20-0017962	65,943.00	10/23/2020 14:27:25	10/28/2020 10:11:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROIII-20-0017961	.00	10/23/2020 14:26:17	10/23/2020 16:01:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903560 - Paradise Farm National High School	To effect the release of funds to Paradise Farm National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-ROVI-20-0017960	2,153,046.00	10/23/2020 14:25:54	10/26/2020 14:13:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	Release of allotment to cover any PS deficiency in authororized personnel benefits for FY 2020.	
SARO-ROVI-20-0017959	1,329,626.00	10/23/2020 14:25:21	10/26/2020 12:16:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906253 - Roberto H. Tirol National High School (Concepcion NHS)	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017958	278,526.00	10/23/2020 14:24:44	10/26/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017957	846,252.00	10/23/2020 14:23:55	10/26/2020 12:16:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906274 - Granada National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017956	3,071,072.00	10/23/2020 14:22:35	10/26/2020 12:16:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906270 - Estancia National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017955	958,575.00	10/23/2020 14:21:48	10/26/2020 12:16:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906262 - Don Casemiro Andrada Y Cuaresma National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017954	391,733.00	10/23/2020 14:21:05	10/26/2020 12:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017953	831,498.00	10/23/2020 14:20:35	10/26/2020 12:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906251 - Cawayan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017952	919,293.00	10/23/2020 14:20:04	10/26/2020 12:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906248 - Carlos Lopez National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-OSEC-20-0017951	143,000,000.00	10/23/2020 14:19:53	10/28/2020 15:37:23	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494	
SARO-ROVI-20-0017950	239,753.00	10/23/2020 14:19:25	10/26/2020 12:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0017949	785,506.00	10/23/2020 14:18:51	10/26/2020 12:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906222 - Batad National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017948	1,746,400.00	10/23/2020 14:18:16	10/26/2020 12:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906220 - Barotac Viejo National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017947	866,444.00	10/23/2020 14:17:09	10/26/2020 12:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROXI-20-0017946	1,963,487.00	10/23/2020 14:17:25	10/26/2020 14:16:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911169 - Cabantian National High School	Personnel Services requirements of six (6) regular positions filled-up as of December 31, 2019.	
SARO-BMB-E-20-0017945	340,303.00	10/23/2020 14:17:00	10/28/2020 15:23:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover funding requirements for custom duties and taxes on DENR importation arising from foreign donation pursuant to Section 15(a) of the General Provisions of the FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROXI-20-0017944	.00	10/23/2020 14:16:35	10/26/2020 14:16:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911169 - Cabantian National High School	Personnel Services requirements of six (6) regular positions filled-up as of December 31, 2019.	
SARO-ROVI-20-0017943	1,263,436.00	10/23/2020 14:16:22	10/26/2020 12:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906197 - Ajuy National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-BMB-E-20-0017942	577,962.00	10/23/2020 14:15:47	10/28/2020 15:23:06	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover funding requirements for custom duties and taxes on DENR importation arising from foreign donation pursuant to Section 15(a) of the General Provisions of the FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROVI-20-0017941	199,307.00	10/23/2020 14:15:17	10/26/2020 12:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906367 - Wenceslao S. Grio National High School (Puyas National High School)	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-BMB-E-20-0017940	588,505.00	10/23/2020 14:15:20	10/28/2020 15:22:20	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover funding requirements for custom duties and taxes on DENR importation arising from foreign donation pursuant to Section 15(a) of the General Provisions of the FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROVI-20-0017939	2,194,497.00	10/23/2020 14:14:05	10/26/2020 12:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017938	1,380,420.00	10/23/2020 14:13:28	10/26/2020 12:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906309 - Mina National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017937	197,416.00	10/23/2020 14:12:41	10/26/2020 12:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906305 - Mateo National High School (Doroteo De La Nota National High School)	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017936	486,225.00	10/23/2020 14:12:00	10/26/2020 12:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906303 - Manuel A. Aaron Memorial National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017935	428,450.00	10/23/2020 14:11:19	10/26/2020 12:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017934	2,610,674.00	10/23/2020 14:01:52	10/26/2020 12:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVII-20-0017933	.00	10/23/2020 14:00:13	10/28/2020 08:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907030 - Camambugan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-20-0017932	1,283,123.00	10/23/2020 13:58:00	10/26/2020 12:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906282 - Janiuay National Comprehensive High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	

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SARO-ROVI-20-0017931	171,231.00	10/23/2020 13:57:08	10/26/2020 12:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906281 - Jamabalud National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017930	660,689.00	10/23/2020 13:56:24	10/26/2020 12:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906263 - Don Esteban S. Javellana National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017929	1,294,355.00	10/23/2020 13:55:27	10/26/2020 12:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906241 - Calinog National Comprehensive High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017928	261,326.00	10/23/2020 13:54:34	10/26/2020 12:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906227 - Bingawan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017927	613,988.00	10/23/2020 13:52:24	10/26/2020 12:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017926	171,824.00	10/23/2020 13:51:41	10/26/2020 12:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906205 - Ambrosio Maida Memorial National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017925	483,299.00	10/23/2020 13:50:47	10/26/2020 12:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017924	155,861.00	10/23/2020 13:49:30	10/26/2020 12:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906195 - Acao National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017923	388,867.00	10/23/2020 13:44:53	10/26/2020 12:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017922	3,309,892.00	10/23/2020 13:42:10	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906326 - Pavia National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017921	1,603,869.00	10/23/2020 13:40:48	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017920	242,185.00	10/23/2020 13:38:32	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906289 - Lapayon National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017919	2,608,761.00	10/23/2020 13:37:37	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906279 - Iloilo National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017918	135,443.00	10/23/2020 13:36:54	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017917	337,371.00	10/23/2020 13:36:15	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tiolas National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017916	738,424.00	10/23/2020 13:34:49	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906344 - San Joaquin School of Fisheries	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017915	2,694,830.00	10/23/2020 13:34:15	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906318 - Oton National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017914	19,367.00	10/23/2020 13:33:30	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906313 - Napnapan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0017913	491,050.00	10/23/2020 13:32:51	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906306 - Miag-ao National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017912	181,602.00	10/23/2020 13:32:07	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017911	225,606.00	10/23/2020 13:31:36	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906277 - Igbaras National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0017910	263,865.00	10/23/2020 13:30:52	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906269 - Escalantera National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017909	1,057,955.00	10/23/2020 13:30:21	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017908	143,577.00	10/23/2020 13:29:49	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906257 - Dapdap National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017907	287,432.00	10/23/2020 13:29:10	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017906	316,840.00	10/23/2020 13:27:42	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906226 - Binaliuan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017905	438,114.00	10/23/2020 13:24:42	10/26/2020 13:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-NCR-20-0017904	766,017.00	10/23/2020 13:24:29	10/23/2020 13:33:34	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To cover the allotment for the RLIP differentials of ninety-six (96) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-NCR-20-0017903	18,117,265.00	10/23/2020 13:24:03	10/23/2020 13:33:34	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To cover the allotment for the PS differentials of ninety-six (96) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-ROVI-20-0017902	593,225.00	10/23/2020 13:19:48	10/26/2020 12:08:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906596 - Roxas City School of Philippine Craftsmen	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017901	1,197,982.00	10/23/2020 13:18:47	10/26/2020 12:08:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906590 - Congressman Ramon A. Arnaldo High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017900	155,042.00	10/23/2020 13:17:07	10/26/2020 12:08:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROXII-20-0017899	.00	10/23/2020 13:03:16	10/23/2020 14:03:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	to effect modification in allotment to cover two created teaching positions	
SARO-BMB-D-20-0017898	4,858,000.00	10/23/2020 12:01:35	10/29/2020 12:25:31	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover Philippine pledge in the ministerial-level virtual donor conference entitled "Sustaining Support for the Rohingya Refugee Response" on October 22, 2020.	
SARO-ROVI-20-0017897	17,686,565.00	10/23/2020 11:58:45	10/26/2020 12:08:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017896	692,257.00	10/23/2020 11:57:50	10/24/2020 18:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906551 - Melchor L. Nava National High School (Iloilo City NHS - Calaparan Extension)	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0017895	4,885,440.00	10/23/2020 11:57:28	11/06/2020 08:56:07	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of the legal services rendered by the private international counsel engaged by the Republic for the arbitration case entitled “Shell Philippines Exploration B.V. v. The Republic of the Philippines” (ICSID Case No. ARB/16/22).	
SARO-ROVI-20-0017894	2,005,597.00	10/23/2020 11:57:05	10/24/2020 18:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906550 - Mandurriao National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017893	2,026,019.00	10/23/2020 11:56:31	10/24/2020 18:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906549 - La Paz National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017892	1,112,501.00	10/23/2020 11:56:02	10/24/2020 18:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906547 - Jalandoni Memorial National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017891	3,750,370.00	10/23/2020 11:55:07	10/24/2020 18:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906546 - Iloilo City National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017890	1,022,062.00	10/23/2020 11:54:39	10/24/2020 18:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906545 - Fort San Pedro National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017889	35,225,267.00	10/23/2020 11:54:01	10/24/2020 18:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017888	628,397.00	10/23/2020 11:53:27	10/24/2020 18:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906175 - Tuburan National High School - F. Degala National High School Extension	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017887	455,385.00	10/23/2020 11:52:49	10/24/2020 18:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906171 - San Nicolas National High School, Tapaz	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017886	1,374,887.00	10/23/2020 11:52:20	10/24/2020 18:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906165 - Pontevedra National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-BMB-D-20-0017885	1,110,471.00	10/23/2020 11:51:48	11/04/2020 13:38:26	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300006 - Regional Office - VI	To cover the Personnel Services requirements of newly-hired and promoted personnel.	
SARO-ROVI-20-0017884	757,623.00	10/23/2020 11:51:23	10/24/2020 18:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906158 - Mambusao National High School (David Moises National High School - Mambusao West Extension)	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017883	430,798.00	10/23/2020 11:50:46	10/24/2020 18:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906157 - Mambusao East National High School (Extension of David Moises Memorial High School)	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017882	478,392.00	10/23/2020 11:49:43	10/24/2020 18:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906155 - Malonoy National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017881	494,400.00	10/23/2020 11:49:07	10/24/2020 18:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017880	57,680.00	10/23/2020 11:48:37	10/24/2020 18:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-BMB-D-20-0017879	2,500,000.00	10/23/2020 11:47:49	10/27/2020 13:55:33	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirement for the purchase of Supply and Property Inventory System of the NBI.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0017878	1,003,973.00	10/23/2020 11:47:38	10/24/2020 18:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017877	505,067.00	10/23/2020 11:46:58	10/24/2020 18:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906141 - Dulangan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017876	249,733.00	10/23/2020 11:46:24	10/24/2020 18:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906138 - David Moises Memorial High School (Balit National High School)	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017875	693,482.00	10/23/2020 11:45:52	10/24/2020 18:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017874	3,701,113.00	10/23/2020 11:45:09	10/24/2020 18:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017873	429,485.00	10/23/2020 11:42:52	10/24/2020 18:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906130 - Candelaria National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROIVA-20-0017872	231,681,375.00	10/23/2020 11:18:21	10/27/2020 11:11:09	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-NCR-20-0017871	8,198,262.00	10/23/2020 10:05:53	10/23/2020 11:52:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913100 - Mariano Marcos Memorial High School	To release the allotment to cover the PS requirements of twenty-two (22) newly filled positions of the agency for the period February to December 2020.	
SARO-NCR-20-0017870	184,455.00	10/23/2020 10:05:32	10/23/2020 11:52:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913100 - Mariano Marcos Memorial High School	To release the allotment to cover the RLIP requirements of twenty-two (22) newly filled positions of the Agency for the period February to March 2020.	
SARO-NCR-20-0017869	.00	10/23/2020 10:05:07	10/23/2020 11:52:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913100 - Mariano Marcos Memorial High School	Memo entry to effect the PS requirements of twenty-two (22) newly filled positions of the agency.	
SARO-BMB-A-20-0017868	2,502,150.00	10/23/2020 10:02:15	10/29/2020 11:18:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Maximo F. Bulanadi, compulsory retiree per Attachment 1.	
SARO-ROIII-20-0017867	782,000.00	10/23/2020 09:49:51	10/23/2020 16:01:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903060 - Pagalanggang High School	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROIII-20-0017866	.00	10/23/2020 09:49:24	10/23/2020 16:01:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903060 - Pagalanggang High School	To effect the release of funds to Pagalanggang National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-ROV-20-0017865	1,695,000.00	10/23/2020 09:23:37	10/23/2020 15:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	Release of allotment to cover Personnel Services (PS) Deficiency	
SARO-ROV-20-0017864	.00	10/23/2020 09:23:15	10/23/2020 15:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	To effect release of funds to Supang Datag National High School relative to additional PS requirement	
SARO-ROV-20-0017863	4,056,940.00	10/23/2020 09:22:01	10/23/2020 15:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	Release of allotment to cover Personnel Services (PS) Deficiency	
SARO-ROV-20-0017862	.00	10/23/2020 09:21:36	10/23/2020 15:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	To effect release of funds to San Andres Vocational School relative to additional PS requirement due to filling up of positions	
SARO-ROV-20-0017861	684,000.00	10/23/2020 09:20:56	10/23/2020 17:02:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0017860	.00	10/23/2020 09:20:30	10/23/2020 17:02:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	To effect release of funds to Villahermosa National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0017859	2,087,447.00	10/23/2020 09:20:02	10/23/2020 17:02:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0017858	.00	10/23/2020 09:19:38	10/23/2020 17:02:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	To effect release of funds to Malinao National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0017857	3,732,000.00	10/23/2020 09:19:06	10/23/2020 15:47:19	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for the requirements for FY 2020 PS deficiency.	
SARO-ROV-20-0017856	4,884,178.00	10/23/2020 09:18:36	10/23/2020 15:47:19	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for the requirements for FY 2020 PS deficiency.	
SARO-ROV-20-0017855	663,000.00	10/23/2020 09:16:41	10/23/2020 15:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Release of allotment to cover Personnel Services (PS) Deficiency	
SARO-ROV-20-0017854	.00	10/23/2020 09:16:18	10/23/2020 15:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	To effect release of funds to Calatagan National High School relative to additional PS requirement	
SARO-ROIVB-20-0017853	6,385,590.00	10/23/2020 09:09:23	10/23/2020 10:27:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	To cover Personnel Services (PS) requirements for eleven (11) filled-up positions.	
SARO-BMB-E-20-0017852	798,883.00	10/22/2020 21:02:13	12/02/2020 17:48:35	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of terminal leave benefits of four (4) separated/resigned employees of NPC per attached Schedule I.	
SARO-ROVII-20-0017851	494,000.00	10/22/2020 19:44:46	10/26/2020 16:14:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907604 - Taclobo National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017850	.00	10/22/2020 19:44:13	10/26/2020 16:14:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907604 - Taclobo National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0017849	11,013,000.00	10/22/2020 19:09:31	10/26/2020 16:14:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017848	.00	10/22/2020 19:08:46	10/26/2020 16:14:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0017847	55,600,000.00	10/22/2020 19:05:30	10/26/2020 16:14:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017846	.00	10/22/2020 19:04:49	10/26/2020 16:14:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0017845	1,392,000.00	10/22/2020 18:48:29	10/27/2020 09:20:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907014 - Biking Technical Vocational High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017844	3,000.00	10/22/2020 18:47:46	10/27/2020 09:20:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907014 - Biking Technical Vocational High School	To cover deficiency in RLIP requirements	
SARO-ROVII-20-0017843	.00	10/22/2020 18:46:52	10/27/2020 09:20:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907014 - Biking Technical Vocational High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-E-20-0017842	4,351,000.00	10/22/2020 18:09:56	10/28/2020 15:32:48	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover expenses to support the programs and projects for the implementation of National Integrated Protected Areas System (NIPAS) Act, as amended by RA No. 11038 or the E-NIPAS Act	
SARO-ROXIII-20-0017841	677,310.00	10/22/2020 17:08:52	10/26/2020 22:48:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916312 - San Juan National High School	Release of additional allotment to cover PS deficiency.	
SARO-ROXIII-20-0017840	.00	10/22/2020 16:54:01	10/26/2020 22:48:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916312 - San Juan National High School	To effect release of funds to San Juan National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS deficiency.	
SARO-ROV-20-0017839	1,244,907.00	10/22/2020 16:22:12	10/23/2020 15:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905221 - Hanawan National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017838	.00	10/22/2020 16:21:34	10/23/2020 15:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905221 - Hanawan National High School	To effect release of funds to Hanawan National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROIII-20-0017837	1,938,776.00	10/22/2020 16:16:14	10/28/2020 15:01:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903571 - Central Azucarera De Tarlac National High School	Release of funds to cover personnel services deficiency due to SSL V.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0017836	290,621.00	10/22/2020 16:15:49	10/28/2020 15:01:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903310 - Pulong Santol National High School - Porac High School - Sta. Cruz Annex 2	Release of funds to cover additional Personnel Services requirement for one (1) newly-filled Administrative Assistant II position.	
SARO-ROIII-20-0017835	242,276.00	10/22/2020 16:15:22	10/28/2020 15:01:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903337 - Sta. Ana National High School	Release of funds to cover additional Personnel Services requirement for one (1) newly-filled Administrative Assistant II position.	
SARO-ROIII-20-0017834	358,841.00	10/22/2020 16:14:53	10/28/2020 15:01:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903264 - Camba National High School	Release of funds to cover additional Personnel Services requirement for one (1) newly-filled Teacher I position.	
SARO-ROIII-20-0017833	649,460.00	10/22/2020 16:14:25	10/28/2020 15:01:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903377 - Estipona National High School	Release of funds to cover the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-20-0017832	14,336.00	10/22/2020 16:13:55	10/28/2020 15:01:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903377 - Estipona National High School	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium for the period January 1 to March 31, 2020 due to filling-up of two (2) positions.	
SARO-ROIII-20-0017831	1,178,000.00	10/22/2020 16:13:17	10/28/2020 15:01:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903323 - San Juan National High School, Mexico	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROXII-20-0017830	435,000.00	10/22/2020 16:11:02	10/23/2020 14:04:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0017829	.00	10/22/2020 16:08:50	10/28/2020 15:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903323 - San Juan National High School, Mexico	To effect modification in the appropriation to cover Personnel Services deficiency of San Juan National High School due to SSL V.	
SARO-ROIII-20-0017828	.00	10/22/2020 16:08:16	10/28/2020 15:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903571 - Central Azucarera De Tarlac National High School	Release of funds to cover personnel services deficiency due to SSL V.	
SARO-ROIII-20-0017827	1,129,000.00	10/22/2020 16:01:50	10/23/2020 16:00:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903052 - Morong National High School	Release of allotment to cover PS deficiency due to SSL V 2nd to 4th quarter implementation.	
SARO-ROIII-20-0017826	.00	10/22/2020 16:01:42	10/28/2020 15:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903310 - Pulong Santol National High School - Porac High School - Sta. Cruz Annex 2	To effect modification in the appropriation to cover the additional PS requirement for one (1) newly-filled Administrative Assistant II position.	
SARO-ROIII-20-0017825	.00	10/22/2020 16:01:14	10/23/2020 16:00:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903052 - Morong National High School	To effect the release of funds to Morong National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-ROIII-20-0017824	.00	10/22/2020 16:01:11	10/28/2020 15:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903264 - Camba National High School	To effect modification in the appropriation to cover the additional PS requirement for one (1) newly-filled Teacher I position.	
SARO-ROIII-20-0017823	.00	10/22/2020 16:00:42	10/28/2020 15:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903377 - Estipona National High School	To effect modification in the appropriation of Estipona National High School to cover additional PS requirement of two (2) newly-filled positions.	
SARO-ROIII-20-0017822	.00	10/22/2020 16:00:13	10/28/2020 15:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903337 - Sta. Ana National High School	To effect modification in the appropriation to cover the additional PS requirement for one (1) newly-filled Administrative Assistant II position.	
SARO-BMB-F-20-0017821	311,000.00	10/22/2020 15:51:34	10/27/2020 15:28:20	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of terminal leave benefits claim of Ms. Heyasmin A. Rivas, a former employee of DOST RO VII.	
SARO-ROXI-20-0017820	2,853,000.00	10/22/2020 15:27:57	10/23/2020 13:33:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911132 - Sta. Cruz National High School	Personnel Services requirements of five (5) positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0017819	1,257,800.00	10/22/2020 15:25:48	10/23/2020 13:33:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	Personnel Services requirements of four (4) positions filled-up as of August 19, 2020.	
SARO-BMB-B-20-0017818	1,000,000.00	10/22/2020 15:23:21	10/29/2020 11:08:27	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment from MOOE to CO to cover the funding requirements for the repair of the Multi-purpose Hall Building of Marilac Hills-National Training School for Girls (MH-NTSG).	
SARO-ROXI-20-0017817	.00	10/22/2020 14:51:37	10/23/2020 13:33:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911132 - Sta. Cruz National High School	To effect release of funds to cover Personnel Services requirements of five (5) positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0017816	.00	10/22/2020 14:51:13	10/23/2020 13:33:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	To effect release of funds to cover Personnel Services requirements of four (4) positions filled-up as of August 19, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0017815	588,692,000.00	10/22/2020 14:08:12	10/26/2020 13:29:41	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Philippine Navy Frigate under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-NCR-20-0017814	357,867.00	10/22/2020 14:07:25	10/22/2020 14:09:05	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To release the allotment to cover the RLIP requirements of thirty-six (36) newly filled positions for the period January to March 2020.	
SARO-ROV-20-0017813	1,367,039.00	10/22/2020 14:05:51	10/22/2020 16:16:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905311 - Siruma National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017812	.00	10/22/2020 14:05:21	10/22/2020 16:16:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905311 - Siruma National High School	To effect release of funds to Siruma National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0017811	2,993,662.00	10/22/2020 14:04:01	10/22/2020 16:16:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905293 - San Isidro National High School - Libmanan	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-BMB-B-20-0017810	2,453,000,000.00	10/22/2020 14:03:37	10/29/2020 11:08:01	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Sustainable Livelihood Program through the provision of livelihood assistance grants to eligible poor households, per Office of the President approval dated October 9, 2020.	
SARO-ROV-20-0017809	.00	10/22/2020 14:03:28	10/22/2020 16:16:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905293 - San Isidro National High School - Libmanan	To effect release of funds to San Isidro National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0017808	1,803,662.00	10/22/2020 14:02:55	10/22/2020 16:16:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905260 - Palsong National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017807	.00	10/22/2020 14:02:28	10/22/2020 16:16:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905260 - Palsong National High School	To effect release of funds to Palsong National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-LGRCB-20-0017806	31,876.00	10/22/2020 13:35:55	10/28/2020 15:32:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Aida O. Caabay, devolved Department of Health personnel to the Province of Misamis Oriental.	
SARO-NCR-20-0017805	147,144,375.00	10/22/2020 12:16:00	10/22/2020 12:38:55	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROVI-20-0017804	15,864,000.00	10/22/2020 12:06:52	10/28/2020 10:08:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROIII-20-0017803	500,368.00	10/22/2020 11:59:43	10/26/2020 11:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903170 - Dr. Ramon de Santos National High School	Release of funds to cover PS deficiency due to the implementation of SSL V.	
SARO-ROIII-20-0017802	.00	10/22/2020 11:59:12	10/28/2020 15:53:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903170 - Dr. Ramon de Santos National High School	To effect the release of funds to DepEd – Dr. Ramon de Santos National High School to cover PS deficiency due to implementation of SSL V.	
SARO-ROVI-20-0017801	273,750.00	10/22/2020 11:47:42	10/27/2020 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017800	2,274,750.00	10/22/2020 11:45:33	10/27/2020 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017799	445,500.00	10/22/2020 11:43:18	10/27/2020 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017798	3,063,912.00	10/22/2020 11:40:37	10/27/2020 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579, and the additional PS requirements due to filling up of positions.	
SARO-ROVI-20-0017797	1,378,500.00	10/22/2020 11:39:08	10/27/2020 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906496 - Luisa Medel National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017796	1,513,500.00	10/22/2020 11:36:20	10/27/2020 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0017795	4,119,518.00	10/22/2020 11:35:12	10/27/2020 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906492 - Handumanan National High School (MRRP National High School)	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579, and the additional PS requirements due to filling up of positions.	
SARO-ROVI-20-0017794	387,750.00	10/22/2020 11:34:15	10/27/2020 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017793	1,539,750.00	10/22/2020 11:32:21	10/27/2020 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizares National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017792	4,492,965.00	10/22/2020 11:31:23	10/27/2020 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579, and the additional PS requirements due to filling up of positions.	
SARO-ROVI-20-0017791	3,223,119.00	10/22/2020 11:29:42	10/27/2020 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579, and the additional PS requirements due to filling up of positions.	
SARO-ROVI-20-0017790	1,155,000.00	10/22/2020 11:29:09	10/27/2020 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906486 - Barangay Singcang Airport National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017789	3,324,750.00	10/22/2020 11:28:29	10/27/2020 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017788	426,750.00	10/22/2020 11:26:41	10/27/2020 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017787	705,698.00	10/22/2020 11:25:26	10/27/2020 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579, and the additional PS requirements due to filling up of positions.	
SARO-ROVI-20-0017786	46,750,486.00	10/22/2020 11:24:49	10/27/2020 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579, and the additional PS requirements due to filling up of positions.	
SARO-ROVI-20-0017785	867,750.00	10/22/2020 11:23:16	10/22/2020 12:09:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906479 - Valladolid National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017784	1,114,500.00	10/22/2020 11:22:32	10/22/2020 12:09:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906471 - Tabao National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROX-20-0017783	1,293,000.00	10/22/2020 11:22:04	10/28/2020 07:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910171 - Opol National Secondary Technical School	Release of allotment to cover PS deficiency due to filling of positions.	
SARO-ROVI-20-0017782	353,250.00	10/22/2020 11:21:50	10/22/2020 12:09:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906469 - San Isidro National High School, Pontevedra	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROX-20-0017781	.00	10/22/2020 11:21:21	10/28/2020 07:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910171 - Opol National Secondary Technical School	To effect modification in the appropriation to cover PS requirements for teaching and non-teaching positions.	
SARO-ROVI-20-0017780	654,000.00	10/22/2020 11:18:30	10/22/2020 12:09:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017779	1,111,500.00	10/22/2020 11:14:57	10/22/2020 12:09:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906462 - Pontevedra National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017778	1,051,500.00	10/22/2020 11:14:00	10/22/2020 12:09:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017777	1,103,250.00	10/22/2020 11:13:17	10/22/2020 12:09:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906396 - Catalino Solinguen National High School (Miranda National High School)	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0017776	722,250.00	10/22/2020 11:12:06	10/22/2020 12:09:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906374 - Antipolo National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017775	127,166.00	10/22/2020 11:02:07	10/22/2020 15:36:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906186 - Getulio National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017774	446,689.00	10/22/2020 11:01:35	10/22/2020 15:36:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017773	225,412.00	10/22/2020 11:00:54	10/22/2020 15:36:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017772	528,888.00	10/22/2020 11:00:20	10/22/2020 15:36:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906181 - Cabalagnan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-BMB-C-20-0017771	29,294,663.00	10/22/2020 11:00:14	12/03/2020 18:02:56	35 - Budgetary Support to Government Corporations (BSGC)	023 - Philippine Deposit Insurance Corporation	0000000 - Philippine Deposit Insurance Corporation	To cover tax subsidy granted to the Philippine Deposit Insurance Corporation for value-added tax for the month of August 2020 per Certificate of Entitlement to Subsidy No. 0203 dated September 28, 2020 approved under Fiscal Incentives Review Board Resolution No. 5-20 dated May 13, 2020.	
SARO-ROVI-20-0017770	264,560.00	10/22/2020 10:59:33	10/22/2020 15:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906074 - Barasanan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017769	690,332.00	10/22/2020 10:58:54	10/22/2020 15:36:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906082 - Concepcion L. Cazenaz Memorial School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017768	776,027.00	10/22/2020 10:58:19	10/22/2020 15:36:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906081 - Col. Ruperto Abellon National School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017767	950,048.00	10/22/2020 10:56:19	10/22/2020 15:36:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906079 - Caluya National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017766	883,214.00	10/22/2020 10:55:47	10/22/2020 15:36:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017765	597,050.00	10/22/2020 10:54:29	10/22/2020 15:34:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906123 - Valderrama National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017764	260,091.00	10/22/2020 10:53:40	10/22/2020 15:34:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017763	536,624.00	10/22/2020 10:53:11	10/22/2020 15:34:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906118 - Sta. Justa National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017762	21,749.00	10/22/2020 10:52:24	10/22/2020 15:34:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906117 - Sta. Ana National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017761	280,647.00	10/22/2020 10:51:52	10/22/2020 15:34:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906116 - Southern Bugasong National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017760	479,516.00	10/22/2020 10:51:07	10/22/2020 15:34:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017759	460,573.00	10/22/2020 10:50:07	10/22/2020 15:34:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906110 - San Pedro National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0017758	702,637.00	10/22/2020 10:49:30	10/22/2020 15:34:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906108 - Pis-anan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017757	379,318.00	10/22/2020 10:48:56	10/22/2020 15:32:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906107 - Patria National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017756	247,576.00	10/22/2020 10:48:22	10/22/2020 15:32:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906106 - Pascual M. Osuyos Memorial High School (Aras-asan National High School)	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017755	494,908.00	10/22/2020 10:47:50	10/22/2020 15:32:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017754	707,392.00	10/22/2020 10:42:35	10/22/2020 15:32:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017753	395,817.00	10/22/2020 10:40:34	10/22/2020 15:32:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906102 - Northern Bugasong National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017752	1,575,737.00	10/22/2020 10:39:54	10/22/2020 15:32:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906101 - Northern Antique Vocational School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017751	428,927.00	10/22/2020 10:39:18	10/22/2020 15:32:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017750	747,168.00	10/22/2020 10:38:48	10/22/2020 15:32:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906098 - Lirio M. Escaño, Sr. National School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017749	737,156.00	10/22/2020 10:37:44	10/22/2020 15:32:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906097 - Libertad National Vocational High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017748	148,652.00	10/22/2020 10:36:57	10/22/2020 15:32:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906086 - Gamad Sto. Tomas National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017747	388,915.00	10/22/2020 10:35:44	10/22/2020 15:32:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017746	999,083.00	10/22/2020 10:34:05	10/22/2020 15:32:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906072 - Aureliana National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017745	1,351,626.00	10/22/2020 10:33:24	10/22/2020 15:32:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906071 - Antique Vocational School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-BMB-D-20-0017744	1,701,110.00	10/22/2020 10:31:16	10/27/2020 13:56:08	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the purchase of semi-expendable furniture and fixtures, furniture and fixtures and office equipment.	
SARO-ROVI-20-0017743	942,473.00	10/22/2020 10:11:38	10/23/2020 15:54:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906465 - Raymundo Tongson National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0017742	126,000.00	10/22/2020 09:45:54	10/23/2020 14:04:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0017741	128,000.00	10/22/2020 09:43:27	10/23/2020 14:04:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912287 - Columbio National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0017740	1,900,000.00	10/22/2020 09:40:41	10/27/2020 13:26:19	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) for the purchase of forty (40) biometric machines to be used by Revenue Region No. 13.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0017739	12,826,153.00	10/22/2020 09:17:28	10/22/2020 16:19:07	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment for the requirements for FY 2020 PS deficiency due to the implementation of NBC 461, 7th Cycle Evaluation.	
SARO-ROV-20-0017738	965,332.00	10/22/2020 09:15:15	10/22/2020 16:19:07	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600026 - Masbate School of Fisheries	Release of allotment for the requirements for FY 2020 PS deficiency.	
SARO-ROXII-20-0017737	.00	10/22/2020 08:55:50	10/23/2020 14:03:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	to effect modification in allotment to cover three created and one filled teaching positions	
SARO-ROVII-20-0017736	481,000.00	10/21/2020 17:47:16	10/26/2020 14:26:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907057 - Danao National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017735	.00	10/21/2020 17:45:34	10/26/2020 14:26:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907057 - Danao National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIX-20-0017734	1,842,459.00	10/21/2020 17:22:38	10/22/2020 11:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0017733	.00	10/21/2020 17:21:55	10/22/2020 11:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To effect release of funds to the Division of Dapitan City pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of fourteen (14) teaching positions	
SARO-ROV-20-0017732	212,886.00	10/21/2020 17:11:39	10/22/2020 09:12:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Allotment for Personnel Services (PS) for July to December, 2020 due to the filling-up of one (1) teaching position.	
SARO-ROV-20-0017731	.00	10/21/2020 17:10:46	10/22/2020 09:12:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	To effect the release of funds to Monreal National High School pursuant to GP 63 of the FY 2020 GAA relative to PS requirements due to the filling-up of one (1) teaching position.	
SARO-ROIII-20-0017730	285,399.00	10/21/2020 16:24:41	10/23/2020 15:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium for the period January 1 to March 31, 2020 due to filling-up of 37 positions.	
SARO-ROIII-20-0017729	96,930,342.00	10/21/2020 16:24:07	10/23/2020 15:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover Personnel Services deficiency due to SSL V and filling-up of 37 positions.	
SARO-ROIII-20-0017728	.00	10/21/2020 16:08:03	10/27/2020 15:38:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover Personnel Services deficiency due to SSL V and filling-up of 37 positions.	
SARO-ROIII-20-0017727	154,127.00	10/21/2020 16:04:46	10/23/2020 15:58:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903049 - Mariveles National High School, Cabcabén	Release of allotment to cover PS deficiency due to implementation of Approved ERF, MT and Reclassification.	
SARO-ROIII-20-0017726	1,413,860.00	10/21/2020 16:04:28	10/23/2020 15:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903352 - Tinajero National High School	Release of funds to cover Personnel Services deficiency due to filling-up of positions, recurring cost of FY 2019 approved ERF and SSL V.	
SARO-ROIII-20-0017725	.00	10/21/2020 16:04:24	10/23/2020 15:58:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903049 - Mariveles National High School, Cabcabén	To effect the release of funds to Mariveles National High School, Cabcabén pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-ROIII-20-0017724	2,173,036.00	10/21/2020 16:04:00	10/23/2020 15:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903321 - San Isidro National High School, Sta Ana	Release of funds to cover Personnel Services deficiency due to Newly-Filled Positions.	
SARO-ROIII-20-0017723	3,505,000.00	10/21/2020 16:03:57	10/23/2020 15:58:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Release of allotment to cover PS deficiency due to SSL V 2nd to 4th quarter implementation.	
SARO-ROIII-20-0017722	34,508.00	10/21/2020 16:01:44	10/23/2020 15:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903333 - San Vicente Pilot School for Philippine Craftsmen	Release of funds to cover the deficiency in gov't. share in the Retirement and Life Insurance Premium for the period of January 1 to March 31, 2020.	
SARO-ROIII-20-0017721	1,528,782.00	10/21/2020 16:01:21	10/23/2020 15:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903333 - San Vicente Pilot School for Philippine Craftsmen	Release of funds to cover Personnel Services deficiency due to Newly-Filled Positions.	
SARO-ROIII-20-0017720	75,124.00	10/21/2020 16:00:51	10/23/2020 15:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903328 - San Pablo 2nd National High School	Release of funds to cover the deficiency in gov't. share in the Retirement and Life Insurance Premium for the period of January 1 to March 31, 2020.	
SARO-ROIII-20-0017719	.00	10/21/2020 16:00:39	10/23/2020 15:58:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	To effect the release of funds to Mariveles National High School, Poblacion pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-ROIII-20-0017718	4,440,415.00	10/21/2020 16:00:20	10/23/2020 15:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903328 - San Pablo 2nd National High School	Release of funds to cover Personnel Services deficiency due to Newly-Filled Positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0017717	463,424.00	10/21/2020 15:59:46	10/23/2020 15:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903389 - Nambalan National High School	Release of funds to cover the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-20-0017716	93,783.00	10/21/2020 15:59:02	10/23/2020 15:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903391 - O'Donnel High School (resettlement school)	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium for the period January 1 to March 31, 2020 due to filling-up of 11 positions.	
SARO-ROIII-20-0017715	2,711,562.00	10/21/2020 15:58:56	10/22/2020 16:23:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903244 - Zaragoza National High School	Release of funds to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROIII-20-0017714	4,160,404.00	10/21/2020 15:58:37	10/23/2020 15:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903391 - O'Donnel High School (resettlement school)	Release of funds to cover the additional PS requirements due to filling-up of 11 positions.	
SARO-ROIII-20-0017713	.00	10/21/2020 15:58:20	10/22/2020 16:24:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903244 - Zaragoza National High School	To effect the release of funds to DepEd – Zaragoza National High School to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROXII-20-0017712	.00	10/21/2020 15:58:05	10/23/2020 14:03:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	to effect modification in allotment to cover one filled teaching position	
SARO-ROXII-20-0017711	.00	10/21/2020 15:54:27	10/23/2020 14:03:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912287 - Columbio National High School	to effect modification in allotment to cover one filled teaching position	
SARO-ROIII-20-0017710	26,608.00	10/21/2020 15:48:22	10/23/2020 15:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903383 - Mababanaba National High School	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium for the period January 1 to March 31, 2020 due to filling-up of three (3) positions.	
SARO-ROIII-20-0017709	1,171,229.00	10/21/2020 15:47:55	10/23/2020 15:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903383 - Mababanaba National High School	Release of funds to cover the additional PS requirements due to filling-up of three (3) positions.	
SARO-ROIII-20-0017708	14,934.00	10/21/2020 15:47:24	10/23/2020 15:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903353 - Tinajero National High School - Sta. Lucia High School Annex	Release of funds to cover the deficiency in gov't. share in the Retirement and Life Insurance Premium for the period of January 1 to March 31, 2020.	
SARO-ROIII-20-0017707	630,644.00	10/21/2020 15:47:01	10/23/2020 15:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903353 - Tinajero National High School - Sta. Lucia High School Annex	Release of funds to cover Personnel Services deficiency due to Newly-Filled Positions and recurring cost of approved FY 2019 ERF.	
SARO-ROIII-20-0017706	885,695.00	10/21/2020 15:44:11	10/23/2020 15:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903406 - San Pedro National High School	Release of funds to cover Personnel Services deficiency due to filling-up of positions.	
SARO-ROIII-20-0017705	.00	10/21/2020 15:38:08	10/23/2020 15:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903383 - Mababanaba National High School	To effect modification in the appropriation of Mababanaba National High School to cover additional PS requirement of three (3) newly-filled positions.	
SARO-ROIII-20-0017704	.00	10/21/2020 15:37:28	10/23/2020 15:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903391 - O'Donnel High School (resettlement school)	To effect modification in the appropriation of O'Donnel Resettlement HS (Cristo Rey HS) to cover additional PS requirement of 11 newly-filled positions.	
SARO-ROIII-20-0017703	.00	10/21/2020 15:36:56	10/23/2020 15:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903389 - Nambalan National High School	To effect modification in the appropriation of Nambalan National High School to cover additional PS requirement of two (2) newly-filled positions.	
SARO-ROIII-20-0017702	.00	10/21/2020 15:36:29	10/23/2020 15:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903328 - San Pablo 2nd National High School	To effect release of funds to San Pablo 2nd NHS pursuant to GP 63 of the FY 2020 GAA relative to PS Deficiency due to filling-up of positions.	
SARO-ROIII-20-0017701	.00	10/21/2020 15:36:03	10/23/2020 15:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903333 - San Vicente Pilot School for Philippine Craftsmen	To effect release of funds to San Vicente Pilot School for Philippine Craftsmen pursuant to GP 63 of the FY 2020 GAA relative to PS Deficiency due to filling-up of positions.	
SARO-ROIII-20-0017700	.00	10/21/2020 15:35:38	10/23/2020 15:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903321 - San Isidro National High School, Sta Ana	To effect release of funds to San Isidro NHS, Sta. Ana pursuant to GP 63 of the FY 2020 GAA relative to PS Deficiency due to filling-up of positions.	
SARO-ROIII-20-0017699	.00	10/21/2020 15:35:11	10/23/2020 15:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903352 - Tinajero National High School	To effect release of funds to Tinajero NHS-Main pursuant to GP 63 of the FY 2020 GAA relative to PS Deficiency due to filling-up of positions, recurring cost of FY 2019 approved ERF and SSL V.	
SARO-ROIII-20-0017698	.00	10/21/2020 15:34:37	10/23/2020 15:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903353 - Tinajero National High School - Sta. Lucia High School Annex	To effect release of funds to Tinajero NHS-Sta. Lucia HS Annex pursuant to GP 63 of the FY 2020 GAA relative to PS Deficiency due to filling-up of positions and recurring cost of approved FY 2019 ERF.	
SARO-ROIII-20-0017697	.00	10/21/2020 15:34:13	10/23/2020 15:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903406 - San Pedro National High School	To effect release of funds to San Pedro NHS (Tarlac Province) pursuant to GP 63 of the FY 2020 GAA relative to PS Deficiency due to filling-up of positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0017696	341,000.00	10/21/2020 15:11:10	10/26/2020 14:25:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907129 - San Roque National High School, Albuquerque, Bohol	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017695	.00	10/21/2020 15:10:39	10/26/2020 14:25:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907129 - San Roque National High School, Albuquerque, Bohol	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-BMB-A-20-0017694	409,233.00	10/21/2020 15:10:22	10/23/2020 10:12:28	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of August 2020.	
SARO-ROVII-20-0017693	1,481,000.00	10/21/2020 14:46:54	10/22/2020 13:36:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907353 - Usmad National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017692	.00	10/21/2020 14:46:08	10/22/2020 13:36:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907353 - Usmad National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-D-20-0017691	12,338,564.00	10/21/2020 14:20:22	11/03/2020 14:18:24	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the additional Personnel Services requirements due to filling of positions.	
SARO-ROIX-20-0017690	280,028.00	10/21/2020 14:19:09	10/22/2020 09:11:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909298 - Titay National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-B-20-0017689	2,500,000.00	10/21/2020 14:12:40	10/28/2020 15:29:44	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover funding requirements for the implementation of Computer Based Licensure Examination (CBLE) pursuant to Section 10 (u) of Republic Act No. 11494 or the "Bayanihan to Recover As One Act."	
SARO-BMB-B-20-0017688	7,855,133.00	10/21/2020 14:09:30	10/26/2020 13:30:16	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of qualified officials and employees of then HLURB.	
SARO-ROX-20-0017686	231,000.00	10/21/2020 13:50:21	10/22/2020 09:07:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROX-20-0017685	.00	10/21/2020 13:48:24	10/22/2020 09:07:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	To effect modification in the appropriation to cover PS requirements for teaching positions.	
SARO-ROX-20-0017684	1,080,000.00	10/21/2020 13:47:50	10/22/2020 09:07:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROX-20-0017683	.00	10/21/2020 13:47:18	10/22/2020 09:07:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	To effect modification in the appropriation to cover PS requirements for teaching positions.	
SARO-ROVI-20-0017682	288,591.00	10/21/2020 13:44:00	10/22/2020 10:20:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	Release of allotment to cover additional PS deficiencies due to filling-up of positions. 2020-ROVI-0092544	
SARO-ROXI-20-0017681	940,100.00	10/21/2020 13:37:19	10/23/2020 12:03:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	Payment of Personnel Services requirements of three (3) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0017680	.00	10/21/2020 13:35:52	10/23/2020 12:03:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	To effect release of funds to cover Personnel Services requirements of three (3) positions filled-up as of December 31, 2019.	
SARO-ROV-20-0017679	3,593,000.00	10/21/2020 12:24:25	10/21/2020 15:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017678	.00	10/21/2020 12:23:57	10/21/2020 15:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	To effect release of funds to Godofredo Reyes National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0017677	1,026,858.00	10/21/2020 12:22:43	10/21/2020 15:53:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017676	.00	10/21/2020 12:22:16	10/21/2020 15:53:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	To effect release of funds to Malawag National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0017675	879,000.00	10/21/2020 12:21:46	10/21/2020 15:44:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905170 - Binanuaanan High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-BMB-A-20-0017674	1,400,085.00	10/21/2020 12:21:29	10/26/2020 13:29:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Rudyard M. Lim, Ms. Susan F. Reyes and Mr. William C. Reyes (deceased), optional retirees per Attachment 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0017673	.00	10/21/2020 12:21:21	10/21/2020 15:44:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905170 - Binanuaanan High School	To effect release of funds to Binanuaanan National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0017672	1,716,448.00	10/21/2020 12:20:54	10/21/2020 17:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017671	.00	10/21/2020 12:20:29	10/21/2020 17:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	To effect release of funds to Hobo National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0017670	2,032,919.00	10/21/2020 12:19:08	10/21/2020 17:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905291 - San Fernando National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017669	.00	10/21/2020 12:18:42	10/21/2020 17:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905291 - San Fernando National High School	To effect release of funds to San Fernando National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0017668	1,220,000.00	10/21/2020 12:18:09	10/21/2020 15:44:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905337 - Villazar National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017667	.00	10/21/2020 12:17:43	10/21/2020 15:44:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905337 - Villazar National High School	To effect release of funds to Villazar National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0017666	1,014,621.00	10/21/2020 12:17:14	10/21/2020 17:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017665	.00	10/21/2020 12:16:45	10/21/2020 17:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	To effect release of funds to Pinaglabanan National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0017664	1,914,716.00	10/21/2020 12:15:25	10/21/2020 17:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baao National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017663	.00	10/21/2020 12:14:59	10/21/2020 17:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baao National High School	To effect release of funds to Baao National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0017662	3,046,923.00	10/21/2020 12:14:21	10/21/2020 17:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017661	.00	10/21/2020 12:13:53	10/21/2020 17:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	To effect release of funds to San Juan National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0017660	1,633,000.00	10/21/2020 12:12:31	10/21/2020 15:44:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0017659	.00	10/21/2020 12:12:06	10/21/2020 15:44:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	To effect release of funds to Mauraro National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0017658	885,000.00	10/21/2020 12:11:31	10/21/2020 17:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0017657	.00	10/21/2020 12:10:58	10/21/2020 17:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	To effect release of funds to Cotmon National High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0017656	2,406,000.00	10/21/2020 12:08:58	10/21/2020 15:54:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	Release of allotment for Personnel Services (PS) of newly-filled positions.	
SARO-ROV-20-0017655	.00	10/21/2020 12:08:31	10/21/2020 15:54:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	To effect release of funds to Viga Rural Development High School, Catanduanes pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0017654	2,508,858.00	10/21/2020 12:06:56	10/21/2020 17:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905275 - Quipayo National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017653	.00	10/21/2020 12:06:27	10/21/2020 17:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905275 - Quipayo National High School	To effect release of funds to Quipayo National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0017652	4,110,353.00	10/21/2020 12:05:49	10/21/2020 15:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017651	.00	10/21/2020 12:05:20	10/21/2020 15:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	To effect release of funds to San Rafael National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0017650	2,010,192.00	10/21/2020 12:04:45	10/21/2020 15:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	Release of allotment for Personnel Services (PS) of newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0017649	.00	10/21/2020 12:04:16	10/21/2020 15:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	To effect release of funds to Tawog National High School, Camarines Sur pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0017648	8,353,958.00	10/21/2020 12:03:40	10/21/2020 17:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROV-20-0017647	.00	10/21/2020 12:03:13	10/21/2020 17:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	To effect release of funds to Polangui General Comprehensive High School pursuant to GP 68 of the FY 2020 GAA relative to PS deficiency.	
SARO-ROV-20-0017646	10,020,380.00	10/21/2020 12:00:36	10/21/2020 17:07:12	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Training & Teaching Hospital	Release of allotment for Salary Differential due to upgrading of Nurse 1 positions.	
SARO-OSEC-20-0017645	830,317,250.00	10/21/2020 11:28:31	10/23/2020 12:09:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various municipalities, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Municipalities (LGSF-AM), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROIVB-20-0017644	1,008,302.00	10/21/2020 10:52:19	10/21/2020 13:39:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover additional FY 2020 PS funding requirements due to filling-up of one (1) Administrative Assistant II and two (2) Teacher I positions.	
SARO-ROIVB-20-0017643	1,005,000.00	10/21/2020 10:45:18	10/21/2020 13:39:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917319 - Community Vocational High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No.579.	
SARO-ROIVB-20-0017642	844,000.00	10/21/2020 10:44:56	10/21/2020 13:39:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917325 - Pedro V. Panaligan Memorial National High School (Jose J. Leido, Jr. Memorial NHS - Comunal Annex)	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No.579.	
SARO-ROIVB-20-0017641	4,775,000.00	10/21/2020 10:44:36	10/21/2020 13:39:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917321 - Oriental Mindoro National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No.579.	
SARO-ROIVB-20-0017640	863,000.00	10/21/2020 10:42:59	10/21/2020 13:39:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917322 - Managpi National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No.579.	
SARO-ROIVB-20-0017639	1,040,000.00	10/21/2020 10:42:34	10/21/2020 13:39:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917317 - Canubing I National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No.579.	
SARO-ROIVB-20-0017638	1,919,000.00	10/21/2020 10:42:07	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No.579.	
SARO-ROIVB-20-0017637	22,775,000.00	10/21/2020 10:41:38	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No.579.	
SARO-ROIX-20-0017636	1,721,956.00	10/21/2020 09:49:39	10/21/2020 11:37:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909357 - Don Pablo Lorenzo Memorial High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0017635	.00	10/21/2020 09:49:04	10/21/2020 11:37:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909357 - Don Pablo Lorenzo Memorial High School	To effect release of funds to Don Pablo Lorenzo Memorial High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of four (4) teaching positions	
SARO-BMB-F-20-0017634	305,219.00	10/21/2020 09:28:45	11/11/2020 16:07:54	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover deficiency in the requirement for the 1st Quarter - FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-BMB-F-20-0017633	74,918.00	10/21/2020 09:28:08	10/29/2020 11:10:50	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover deficiency in the requirement for the 1st Quarter – FY 2020 Retirement and Life Insurance Premiums – Government (Employer) Share.	
SARO-BMB-F-20-0017632	180,937.00	10/21/2020 09:27:38	10/29/2020 10:41:25	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover deficiency in the requirement for the 1st Quarter - FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	
SARO-ROVI-20-0017631	1,350,935.00	10/20/2020 17:17:14	10/21/2020 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017630	1,234,656.00	10/20/2020 17:16:45	10/21/2020 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906172 - Sapien National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0017629	1,649,587.00	10/20/2020 17:15:38	10/21/2020 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906163 - Panitan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-BMB-C-20-0017628	14,482,000.00	10/20/2020 15:54:14	10/29/2020 11:18:34	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the initial Maintenance and Other Operating Expenses and Capital Outlay requirements for FY 2020 per OP approval dated October 6, 2020.	
SARO-ROIII-20-0017627	3,039.00	10/20/2020 15:35:41	10/22/2020 16:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903192 - Mallorca National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-BMB-B-20-0017626	13,779,169.00	10/20/2020 15:35:12	10/23/2020 12:12:01	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the direct payment made by the Asian Development Bank (ADB) to the four (4) Project Consultants and two (2) Suppliers for the period January 1 to July 31, 2020, under the Emergency Assistance for Reconstruction and Recovery of Marawi (EARMMC) Project (Grant No. 0635-PHI, dated December 17, 2018).	
SARO-ROVII-20-0017625	881,000.00	10/20/2020 15:28:51	10/21/2020 10:44:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	To cover funding for PS requirements due to PS deficiency.	
SARO-BMB-E-20-0017624	50,954.00	10/20/2020 15:24:52	10/27/2020 14:25:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017623	427,840.00	10/20/2020 15:24:22	10/27/2020 14:25:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017622	750,000.00	10/20/2020 15:23:56	10/27/2020 14:25:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017621	74,488.00	10/20/2020 15:23:33	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017620	124,241.00	10/20/2020 15:22:59	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017619	240,000.00	10/20/2020 15:22:36	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017618	620,818.00	10/20/2020 15:22:11	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017617	807,500.00	10/20/2020 15:21:46	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017616	18,000.00	10/20/2020 15:21:23	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017615	287,000.00	10/20/2020 15:20:55	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200003 - Bureau of Agricultural Research	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017614	585,000.00	10/20/2020 15:20:18	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017613	15,000.00	10/20/2020 15:19:56	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0017612	.00	10/20/2020 15:19:14	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017611	.00	10/20/2020 15:18:47	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017610	.00	10/20/2020 15:18:22	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017609	.00	10/20/2020 15:18:00	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017608	.00	10/20/2020 15:17:36	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017607	.00	10/20/2020 15:17:13	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017606	.00	10/20/2020 15:16:50	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017605	.00	10/20/2020 15:16:23	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017604	.00	10/20/2020 15:15:58	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017603	.00	10/20/2020 15:15:30	10/27/2020 14:22:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017602	.00	10/20/2020 15:14:59	10/27/2020 14:18:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017601	.00	10/20/2020 15:14:27	10/27/2020 14:18:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017600	.00	10/20/2020 15:13:09	10/27/2020 14:18:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017599	.00	10/20/2020 15:12:43	10/27/2020 14:18:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017598	.00	10/20/2020 15:12:16	10/27/2020 14:18:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0017597	.00	10/20/2020 15:11:49	10/27/2020 14:18:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017596	.00	10/20/2020 15:09:57	10/27/2020 14:18:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017595	.00	10/20/2020 15:09:36	10/27/2020 14:18:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017594	.00	10/20/2020 15:09:10	10/27/2020 14:18:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017593	.00	10/20/2020 15:08:28	10/27/2020 14:18:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017592	.00	10/20/2020 15:07:50	10/27/2020 14:16:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017591	.00	10/20/2020 15:07:12	10/27/2020 14:16:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017590	.00	10/20/2020 15:06:50	12/15/2020 16:08:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017589	.00	10/20/2020 15:06:28	10/27/2020 14:16:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017588	.00	10/20/2020 15:06:00	10/27/2020 14:16:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017587	.00	10/20/2020 15:05:28	10/27/2020 14:16:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-ROIII-20-0017586	4,192,032.00	10/20/2020 15:02:04	10/22/2020 16:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	- Release of funds to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROIII-20-0017585	.00	10/20/2020 15:01:27	10/22/2020 16:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	- To effect the release of funds to DepEd – Talavera National High School to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-BMB-E-20-0017584	.00	10/20/2020 15:00:02	10/27/2020 14:15:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017583	.00	10/20/2020 14:59:17	10/27/2020 14:15:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017582	.00	10/20/2020 14:58:53	10/27/2020 14:15:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017581	.00	10/20/2020 14:58:26	10/27/2020 14:15:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017580	.00	10/20/2020 14:57:44	10/27/2020 14:15:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200003 - Bureau of Agricultural Research	- To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	

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SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0017561	1,512,341.00	10/20/2020 14:37:08	10/23/2020 15:58:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903102 - San Roque National High School (Kapitangan National High School Annex-San Roque)	Release of allotment to cover PS deficiency due to SSL V and Newly-filled positions.	
SARO-ROIII-20-0017560	.00	10/20/2020 14:36:34	10/23/2020 15:58:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903102 - San Roque National High School (Kapitangan National High School Annex-San Roque)	To effect the release of funds to San Roque National High School (Kapitangan National High School Annex-San Roque) pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-BMB-E-20-0017559	-434,621.00	10/20/2020 14:32:25	10/27/2020 14:03:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017558	-977,409.00	10/20/2020 14:31:57	10/27/2020 14:03:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017557	-482,617.00	10/20/2020 14:31:25	10/27/2020 14:03:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017556	-72,680.00	10/20/2020 14:31:00	10/27/2020 14:03:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017555	-487,000.00	10/20/2020 14:30:21	10/27/2020 14:03:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017554	-76,000.00	10/20/2020 14:29:32	10/27/2020 14:03:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-BMB-E-20-0017553	-15,500.00	10/20/2020 14:28:59	10/27/2020 14:03:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-ROXI-20-0017552	10,917.00	10/20/2020 14:28:30	10/21/2020 16:06:06	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	RLIP requirements for the first quarter (January – March) of one (1) regular position filled-up as of December 31, 2019.	
SARO-BMB-E-20-0017551	-1,455,014.00	10/20/2020 14:28:06	10/27/2020 14:03:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Gratuity Pay to qualified workers engaged through Contract of Service and Job Orders pursuant to Administrative Order (AO) No. 20 dated January 20, 2020.	
SARO-ROXI-20-0017550	767,011.00	10/20/2020 14:27:59	10/21/2020 16:06:06	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	Personnel Services requirements of one (1) regular position filled-up as of December 31, 2019.	
SARO-ROVII-20-0017549	4,436,000.00	10/20/2020 14:27:42	10/21/2020 10:44:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907299 - Montealegre National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017548	.00	10/20/2020 14:26:37	10/21/2020 10:44:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907299 - Montealegre National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-20-0017547	239,702.00	10/20/2020 14:24:01	10/21/2020 11:08:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906327 - Payao National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017546	1,370,656.00	10/20/2020 14:23:31	10/21/2020 11:08:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906291 - Leganes National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017545	358,664.00	10/20/2020 14:22:42	10/21/2020 11:08:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906238 - Cadagmayan National High School	To cover PS Deficiency including requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017544	222,341.00	10/20/2020 14:22:15	10/21/2020 11:08:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017543	415,201.00	10/20/2020 14:20:59	10/21/2020 11:08:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906364 - Tubungan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0017542	236,585.00	10/20/2020 14:20:22	10/21/2020 11:08:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906325 - Particion National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017541	536,620.00	10/20/2020 14:19:51	10/21/2020 11:08:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906320 - Palaca-Damilisan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017540	1,387,378.00	10/20/2020 14:18:54	10/21/2020 11:08:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906277 - Igbaras National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROIII-20-0017538	953,771.00	10/20/2020 14:16:15	10/22/2020 16:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903192 - Mallorca National High School	Release of funds to cover PS deficiency due to SSL V, recurring costs in the implementation of CY 2019 Approved ERFs and newly-filled positions.	
SARO-ROIII-20-0017537	.00	10/20/2020 14:15:31	10/22/2020 16:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903192 - Mallorca National High School	To effect the release of funds to DepEd – Mallorca National High School to cover PS deficiency due to SSL V, recurring costs in the implementation of CY 2019 Approved ERFs and newly-filled positions.	
SARO-ROVI-20-0017536	138,350.00	10/20/2020 14:12:15	10/21/2020 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017535	141,275.00	10/20/2020 14:10:54	10/21/2020 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017534	353,642.00	10/20/2020 14:10:03	10/21/2020 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906153 - Macario Delfin Bermejo National High School (Jaena Norte)	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017533	130,754.00	10/20/2020 14:09:10	10/21/2020 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0017532	1,519,826.00	10/20/2020 14:08:14	10/21/2020 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017531	35,407.00	10/20/2020 14:07:37	10/21/2020 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017530	1,412,258.00	10/20/2020 14:07:02	10/21/2020 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017529	966,739.00	10/20/2020 14:06:20	10/21/2020 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017528	153,080.00	10/20/2020 14:05:41	10/21/2020 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906139 - Don Felix Balgos Memorial National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017527	757,402.00	10/20/2020 14:04:52	10/21/2020 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017526	223,950.00	10/20/2020 14:04:13	10/21/2020 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017525	587,550.00	10/20/2020 14:03:31	10/21/2020 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017524	500,292.00	10/20/2020 14:02:42	10/21/2020 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017523	483,550.00	10/20/2020 14:02:07	10/21/2020 11:14:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0017522	246,865.00	10/20/2020 14:01:36	10/21/2020 11:14:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906129 - Camburanan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROIII-20-0017521	713,785.00	10/20/2020 14:00:48	10/23/2020 15:58:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903043 - Lamao National High School	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROVI-20-0017520	372,072.00	10/20/2020 14:00:43	10/21/2020 11:14:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Cabug-cabug National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-OSEC-20-0017519	79,991,616.00	10/20/2020 14:00:26	10/23/2020 12:11:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-ROVI-20-0017518	141,868.00	10/20/2020 13:59:52	10/21/2020 11:14:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906124 - Arturo Jugo National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROIII-20-0017517	.00	10/20/2020 13:59:49	10/23/2020 15:58:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903043 - Lamao National High School	To effect the release of funds to Lamao National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-ROVI-20-0017516	82,823,388.00	10/20/2020 13:59:00	10/21/2020 11:14:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROIII-20-0017515	127,105.00	10/20/2020 13:59:00	10/23/2020 15:58:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	Release of funds to cover additional PS requirement due to filling up of one (1) Teacher I position.	
SARO-ROIII-20-0017514	.00	10/20/2020 13:58:08	10/23/2020 15:58:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	To effect the release of funds to Dingalan National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-NCR-20-0017513	167,640.00	10/20/2020 13:54:51	10/20/2020 13:56:35	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To cover the allotment for the RLIP differentials of twenty-nine (29) faculty members of the Agency due to the implementation of NBC No. 461, 5th and 6th cycles.	
SARO-NCR-20-0017512	6,573,175.00	10/20/2020 13:54:15	10/20/2020 13:56:24	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To cover the allotment for the PS differentials of twenty-nine (29) faculty members of the Agency due to the implementation of NBC No. 461, 5th and 6th cycles.	
SARO-NCR-20-0017511	2,947,379.00	10/20/2020 13:49:01	10/20/2020 13:55:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the RLIP requirements of three-hundred sixty-five (365) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0017510	131,568,749.00	10/20/2020 13:48:17	10/20/2020 13:55:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the PS requirements of three hundred sixty-five (365) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0017509	.00	10/20/2020 13:43:55	10/20/2020 13:55:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	Memo entry to effect the PS requirements of three hundred sixty-five (365) newly filled positions of the agency.	
SARO-ROVI-20-0017508	715,007.00	10/20/2020 13:38:35	10/21/2020 11:06:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906221 - Barroc National High School	To cover PS deficiency inclusive of requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-NCR-20-0017507	2,033,647.00	10/20/2020 13:32:06	10/20/2020 13:38:02	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To release the allotment to cover the Personnel Services (PS) requirements of thirty-six (36) newly filled positions for the period January to December 2020.	
SARO-NCR-20-0017506	13,268,000.00	10/20/2020 13:31:16	10/20/2020 13:38:02	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To release the allotment to cover the Personnel Services (PS) requirements of thirty-six (36) newly filled positions for the period January to December 2020.	
SARO-ROIVB-20-0017505	2,084,825.00	10/20/2020 13:10:56	10/21/2020 07:32:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917073 - Paluan National High School	To cover FY 2020 PS requirements of six (6) teaching and non-teaching positions.	
SARO-BMB-E-20-0017504	23,360.00	10/20/2020 13:09:40	10/21/2020 12:16:53	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of FY 2018 Performance Based Bonus (PBB) of Dr. Norberto A. Nival, a detailed employee of the DA-NMIS to DA-PCAF.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0017503	121,717.00	10/20/2020 12:58:55	10/21/2020 11:04:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVII-20-0017502	4,437,000.00	10/20/2020 12:46:19	10/21/2020 10:44:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907178 - Bitoon National Vocational High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017501	.00	10/20/2020 12:45:21	10/21/2020 10:44:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907178 - Bitoon National Vocational High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0017500	1,449,000.00	10/20/2020 12:41:57	10/21/2020 10:44:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907306 - Patupat National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017499	.00	10/20/2020 12:41:07	10/21/2020 10:44:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907306 - Patupat National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0017498	927,000.00	10/20/2020 12:36:26	10/26/2020 14:24:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907071 - Guinacot National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017497	.00	10/20/2020 12:35:43	10/26/2020 14:24:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907071 - Guinacot National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-LGRCB-20-0017496	931,592.00	10/20/2020 12:29:18	10/23/2020 12:09:44	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the City Government of Tarlac per attached Schedule A.	
SARO-BMB-B-20-0017495	75,495,264.00	10/20/2020 12:13:51	10/29/2020 11:08:49	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover cash donations received from the People's Republic of China for the implementation of Kapit-Bisig Laban sa Kahirapan-Comprehensive and Integrated Delivery of Social Services (KALAHI-CIDSS) - Kalipunan ng Serbisyong Bayan.	
SARO-BMB-A-20-0017494	394,604,000.00	10/20/2020 11:11:07	10/21/2020 12:20:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements for FY 2020.	
SARO-BMB-A-20-0017493	192,000.00	10/20/2020 10:51:30	10/22/2020 14:49:15	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100026 - Revenue Regional Office VIII-B - South National Capital Region	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the expenses for the installation cost of five (5) 3-Toner Air Conditioning units to be used in Revenue District Office (RDO) 53A, Las Piñas City.	
SARO-ROIVB-20-0017492	208,530,000.00	10/20/2020 10:41:08	10/20/2020 10:46:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-BMB-D-20-0017491	54,219,024.00	10/20/2020 10:33:32	10/23/2020 10:12:40	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the Personnel Services requirements of newly-hired and promoted personnel.	
SARO-ROVII-20-0017490	819,000.00	10/20/2020 10:23:26	10/26/2020 14:24:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907015 - Bilar National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017489	.00	10/20/2020 10:22:35	10/26/2020 14:24:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907015 - Bilar National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-20-0017488	2,823,220.00	10/20/2020 10:18:03	10/28/2020 11:03:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906514 - Caduha-an National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579, and the additional PS requirements due to filling up of positions.	
SARO-ROVI-20-0017487	670,500.00	10/20/2020 10:16:04	10/28/2020 11:03:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906526 - Villacin National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017486	1,640,982.00	10/20/2020 10:14:50	10/28/2020 11:03:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906524 - Tiglawigan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579, and the additional PS requirements due to filling up of positions.	
SARO-ROIVB-20-0017485	.00	10/20/2020 10:04:36	10/20/2020 12:53:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To effect the release of funds to DepEd-Division Office of Calapan City relative to the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No.579.	
SARO-ROIVB-20-0017484	.00	10/20/2020 10:04:09	10/20/2020 12:53:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917325 - Pedro V. Panaligan Memorial National High School (Jose J. Leido, Jr. Memorial NHS - Comunal Annex)	To effect the release of funds to DepEd-Pedro V. Panaligan Memorial National High School relative to the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No.579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0017483	.00	10/20/2020 10:03:39	10/20/2020 12:53:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917321 - Oriental Mindoro National High School	To effect the release of funds to DepEd-Oriental Mindoro National High School relative to the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No.579.	
SARO-ROIVB-20-0017482	.00	10/20/2020 10:03:11	10/20/2020 12:53:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917322 - Managpi National High School	To effect the release of funds to DepEd-Managpi National High School relative to the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No.579.	
SARO-ROIVB-20-0017481	.00	10/20/2020 10:02:47	10/20/2020 12:53:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917317 - Canubing I National High School	To effect the release of funds to DepEd-Canubing I National High School relative to the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No.579.	
SARO-ROIVB-20-0017480	.00	10/20/2020 10:02:23	10/20/2020 12:53:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917319 - Community Vocational High School	To effect the release of funds to DepEd-Community Vocational High School relative to the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No.579.	
SARO-ROIVB-20-0017479	818,000.00	10/20/2020 03:36:41	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917230 - Magara School for Philippine Craftsmen	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017478	1,060,000.00	10/20/2020 03:35:14	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017477	1,259,000.00	10/20/2020 03:33:06	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917214 - Gaudencio Abordo Memorial National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017476	1,143,000.00	10/20/2020 03:31:33	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017475	1,017,000.00	10/20/2020 03:29:27	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017474	743,000.00	10/20/2020 03:28:06	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917219 - Governor Alfredo Abueg, Sr. National Technical and Vocational Memorial High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017473	2,402,000.00	10/20/2020 03:26:50	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017472	1,512,000.00	10/20/2020 03:25:43	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917184 - Brooke's Point National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017471	1,747,000.00	10/20/2020 03:24:19	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917199 - Central Taytay National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017470	1,362,000.00	10/20/2020 03:23:15	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017469	1,005,000.00	10/20/2020 03:22:03	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017468	660,000.00	10/20/2020 03:20:09	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917173 - Aramaywan National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017467	.00	10/20/2020 03:18:32	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017466	604,000.00	10/20/2020 03:15:54	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917171 - Araceli National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017465	758,000.00	10/20/2020 03:12:10	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917168 - Aborlan National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017464	660,000.00	10/20/2020 03:08:16	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917167 - Abongan National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-CAR-20-0017463	910,293.00	10/19/2020 17:53:53	10/20/2020 13:31:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the Terminal Leave Benefits of Mr. Frederick A. Balansi, former Head Teacher III (291,354), Mrs. Irene T. Angtan, former Teacher I (27,011), and Mrs. Rita N. Dogao, former School Principal I (591,928), all compulsory retirees.	
SARO-CAR-20-0017462	230,350.00	10/19/2020 17:53:13	10/20/2020 13:31:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefits of Ms. Olympia C. Dalloway, former Head Teacher III, compulsory retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0017461	3,401,983.00	10/19/2020 15:23:59	10/20/2020 12:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911301 - Tagum City National Comprehensive High School (Davao National High School)	Personnel Services requirements of eleven (11) regular positions filled-up as of June 1, 2020.	
SARO-ROXI-20-0017460	.00	10/19/2020 15:23:24	10/20/2020 12:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911301 - Tagum City National Comprehensive High School (Davao National High School)	Personnel Services requirements of eleven (11) regular positions filled-up as of June 1, 2020.	
SARO-ROXII-20-0017459	4,884,000.00	10/19/2020 14:59:59	10/20/2020 08:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0017458	17,581.00	10/19/2020 14:56:57	10/22/2020 16:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903210 - Ricardo Dizon Canlas Agricultural School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0017457	1,308,404.00	10/19/2020 14:56:34	10/22/2020 16:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903210 - Ricardo Dizon Canlas Agricultural School	Release of funds to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROIII-20-0017456	.00	10/19/2020 14:54:23	10/22/2020 16:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903210 - Ricardo Dizon Canlas Agricultural School	To effect the release of funds to DepEd – Ricardo Dizon Canlas Agricultural School to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-BMB-A-20-0017455	1,767,351,637.00	10/19/2020 14:48:28	10/21/2020 12:20:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right of Way claims for properties affected by the construction of North Luzon Expressway – South Luzon Expressway Connector Road Project, superseding the previously issued SARO-BMB-A-20-0003842 dated March 23, 2020.	
SARO-BMB-A-20-0017454	-1,767,351,637.00	10/19/2020 14:48:01	10/21/2020 12:19:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To withdraw the previously issued SARO-BMB-A-20-0003842 dated March 23, 2020, which was already pooled pursuant to Republic Act No. 11469 dated March 24, 2020.	
SARO-BMB-F-20-0017453	144,800.00	10/19/2020 14:45:45	11/11/2020 16:06:19	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To effect the modification of allotment from CO to MOOE to cover the procurement of CHED's audio visual system.	
SARO-ROXII-20-0017452	297,261.00	10/19/2020 14:41:31	10/20/2020 08:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-F-20-0017451	3,000,000.00	10/19/2020 14:34:26	11/11/2020 16:05:57	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROIII-20-0017450	2,107,445.00	10/19/2020 14:28:52	10/20/2020 16:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903095 - Felizardo C. Lipana Memorial High School (Sta. Rita High School)	Release of funds to cover deficiency in Personnel Services for FY 2020 due to SSL5 and newly-filled positions.	
SARO-ROVI-20-0017449	987,328.00	10/19/2020 14:27:57	10/28/2020 11:03:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579, and the additional PS requirements due to filling up of positions.	
SARO-ROIII-20-0017448	.00	10/19/2020 14:27:36	10/26/2020 14:00:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903095 - Felizardo C. Lipana Memorial High School (Sta. Rita High School)	To effect release of funds to Felizardo C. Lipana Memorial High School pursuant to GP 63 of the FY 2020 GAA relative to the deficiency in Personnel Services due to SSL5 and newly-filled positions.	
SARO-ROVI-20-0017447	270,750.00	10/19/2020 14:25:14	10/28/2020 11:03:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906522 - Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017446	1,157,139.00	10/19/2020 14:24:25	10/28/2020 11:03:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906520 - Mabini National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017445	6,078,974.00	10/19/2020 14:23:43	10/28/2020 11:03:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579, and the additional PS requirements due to filling up of positions.	
SARO-ROVI-20-0017444	335,250.00	10/19/2020 14:22:39	10/28/2020 11:03:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017443	17,093,068.00	10/19/2020 14:21:31	10/28/2020 11:03:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROIII-20-0017442	16,068.00	10/19/2020 14:19:36	10/22/2020 16:18:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903166 - Cuyapo National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0017441	1,648,101.00	10/19/2020 14:19:11	10/22/2020 16:16:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903166 - Cuyapo National High School	Release of funds to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROIII-20-0017440	.00	10/19/2020 14:15:42	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903166 - Cuyapo National High School	To effect the release of funds to DepEd – Cuyapo National High School to cover PS deficiency due to SSL V and newly-filled positions.	
SARO-ROVI-20-0017439	43,908.00	10/19/2020 14:10:18	10/21/2020 14:36:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906542 - Tamlang National High School (Escalante National High School Extension)	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-OSEC-20-0017438	1,296,744,319.00	10/19/2020 14:09:48	10/23/2020 12:11:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various provinces per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Conditional Matching Grant to Provinces for Road and Bridge Repair, Rehabilitation and Improvement (LGSF-CMGP), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROVI-20-0017437	.00	10/19/2020 14:09:04	10/21/2020 14:36:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906542 - Tamlang National High School (Escalante National High School Extension)	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0017436	636,733.00	10/19/2020 14:06:34	10/20/2020 16:33:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	To cover RLIP Deficiency for the 1st Quarter of FY 2020 due to filling positions and upgrading of Nurse I positions.	
SARO-ROVI-20-0017435	10,086,390.00	10/19/2020 14:05:47	10/20/2020 16:33:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0017434	428,225.00	10/19/2020 14:05:12	10/21/2020 11:09:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017433	304,485.00	10/19/2020 14:04:29	10/19/2020 16:01:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906300 - Malapaya National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017432	408,272.00	10/19/2020 14:03:47	10/19/2020 16:01:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017431	2,558,190.00	10/19/2020 14:03:08	10/19/2020 16:01:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROIVB-20-0017430	953,412.00	10/19/2020 14:03:04	10/20/2020 10:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917304 - Magdiwang National High School	To cover Personnel Services (PS) requirements for three (3) newly filled positions.	
SARO-ROVI-20-0017429	381,634.00	10/19/2020 14:02:36	10/21/2020 11:09:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017428	353,910.00	10/19/2020 14:02:00	10/21/2020 11:09:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906589 - Balijuagan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017427	1,622,400.00	10/19/2020 14:00:51	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906553 - Ramon Avanceña National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017426	1,516,916.00	10/19/2020 14:00:10	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906548 - Jaro National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017425	455,231.00	10/19/2020 13:59:30	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906543 - Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017424	711,438.00	10/19/2020 13:58:51	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906119 - Tario Lim National Memorial High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0017423	1,025,372.00	10/19/2020 13:57:30	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017422	380,316.00	10/19/2020 13:56:55	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017421	263,273.00	10/19/2020 13:56:17	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017420	793,648.00	10/19/2020 13:55:43	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906100 - Moscoso-Rios National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017419	570,422.00	10/19/2020 13:54:30	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906096 - Laua-an National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017418	247,763.00	10/19/2020 13:53:57	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017417	115,341.00	10/19/2020 13:53:27	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906094 - Igcado National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017416	362,572.00	10/19/2020 13:52:56	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906093 - Igburi National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017415	407,196.00	10/19/2020 13:51:02	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906089 - Gideon M. Cabigunda Memorial School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017414	574,310.00	10/19/2020 13:49:42	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906088 - Gen. Leandro Fullon National School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017413	544,371.00	10/19/2020 13:49:04	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017412	446,410.00	10/19/2020 13:48:28	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906085 - Egaña National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROIVB-20-0017411	628,000.00	10/19/2020 13:47:54	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917271 - Sta. Teresita National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROVI-20-0017410	148,638.00	10/19/2020 13:47:48	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906078 - Buhang National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017409	326,144.00	10/19/2020 13:46:45	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906077 - Bitadton National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROIVB-20-0017408	929,000.00	10/19/2020 13:46:43	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROIVB-20-0017407	969,000.00	10/19/2020 13:45:55	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917264 - San Vicente National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROVI-20-0017406	978,134.00	10/19/2020 13:45:51	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0017405	3,589,589.00	10/19/2020 13:45:16	10/21/2020 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906070 - Antique National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROIVB-20-0017404	2,680,000.00	10/19/2020 13:45:07	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROIVB-20-0017403	1,436,000.00	10/19/2020 13:44:27	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917257 - Rio Tuba National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROXI-20-0017402	88,710.00	10/19/2020 13:43:59	10/20/2020 12:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911300 - Tagum National Trade School	Personnel Services requirements of Teacher I position filled-up as of September 17, 2020.	
SARO-ROVI-20-0017401	82,432,515.00	10/19/2020 13:43:53	10/21/2020 11:02:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROIVB-20-0017400	2,218,000.00	10/19/2020 13:43:45	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917252 - Quezon National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROXI-20-0017399	.00	10/19/2020 13:43:19	10/20/2020 12:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911300 - Tagum National Trade School	Personnel Services requirements of Teacher I position filled-up as of September 17, 2020.	
SARO-ROIVB-20-0017398	2,186,000.00	10/19/2020 13:43:00	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917236 - Narra National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROVI-20-0017397	1,026,495.00	10/19/2020 13:42:28	10/19/2020 16:00:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906193 - Trinidad V. Canja - Sta. Teresa National High School (Sta. Teresa National High School)	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROXI-20-0017396	280,028.00	10/19/2020 13:42:25	10/20/2020 12:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911297 - Laureta National High School	Personnel Services requirements of Administrative Assistant II position filled-up as of January 1, 2020.	
SARO-ROIVB-20-0017395	724,000.00	10/19/2020 13:42:15	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917248 - Plaridel National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROVI-20-0017394	650,659.00	10/19/2020 13:41:40	10/19/2020 16:00:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROXI-20-0017393	.00	10/19/2020 13:41:46	10/20/2020 12:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911297 - Laureta National High School	Personnel Services requirements of Administrative Assistant II position filled-up as of January 1, 2020.	
SARO-ROIVB-20-0017392	921,000.00	10/19/2020 13:41:23	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princesa Urduja National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROVI-20-0017391	499,119.00	10/19/2020 13:41:02	10/19/2020 15:59:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906191 - Salvacion National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROXI-20-0017390	4,941,016.00	10/19/2020 13:41:00	10/20/2020 12:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	Personnel Services requirements of thirteen (13) regular positions filled-up as of January 7, 2020.	
SARO-ROIVB-20-0017389	1,527,000.00	10/19/2020 13:40:31	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917251 - Pulot National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROVI-20-0017388	984,825.00	10/19/2020 13:40:24	10/19/2020 15:59:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906189 - Nueva Valencia National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROXI-20-0017387	.00	10/19/2020 13:40:14	10/20/2020 12:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	Personnel Services requirements of thirteen (13) regular positions filled-up as of January 7, 2020.	
SARO-ROVI-20-0017386	370,167.00	10/19/2020 13:39:49	10/19/2020 15:59:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0017385	647,000.00	10/19/2020 13:39:45	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917242 - Panacan National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROXI-20-0017384	358,841.00	10/19/2020 13:39:14	10/20/2020 12:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911295 - Jose Tuazon, Jr. Memorial National High School	Personnel Services requirements of Teacher I position filled-up as of January 7, 2020.	
SARO-ROIVB-20-0017383	2,460,000.00	10/19/2020 13:39:04	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917344 - Sicsican National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROVI-20-0017382	1,095,340.00	10/19/2020 13:38:37	10/19/2020 15:59:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906187 - Jordan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROXI-20-0017381	.00	10/19/2020 13:38:29	10/20/2020 12:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911295 - Jose Tuazon, Jr. Memorial National High School	Personnel Services requirements of Teacher I position filled-up as of January 7, 2020.	
SARO-ROIVB-20-0017380	2,137,000.00	10/19/2020 13:38:23	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917342 - San Miguel National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROVI-20-0017379	664,313.00	10/19/2020 13:37:59	10/19/2020 15:59:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906184 - Dr. Catalino Gallego Nava Memorial High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROIVB-20-0017378	2,025,000.00	10/19/2020 13:37:35	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917341 - San Jose National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROVI-20-0017377	1,258,904.00	10/19/2020 13:37:12	10/19/2020 15:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906179 - Buenavista National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROIVB-20-0017376	44,767,000.00	10/19/2020 13:36:37	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROVI-20-0017375	267,577.00	10/19/2020 13:35:37	10/19/2020 15:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906177 - Alegria National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROIVB-20-0017374	705,000.00	10/19/2020 13:35:06	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917335 - Mangingisda National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROIVB-20-0017373	5,398,000.00	10/19/2020 13:34:22	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917338 - Palawan National School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROVI-20-0017372	9,510,949.00	10/19/2020 13:34:09	10/19/2020 15:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To cover any PS Deficieny including the implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017371	.00	10/19/2020 13:33:14	10/19/2020 15:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To effect modification in appropriation to cover any PS Deficieny including the implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017370	14,598,833.00	10/19/2020 13:31:49	10/19/2020 15:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017369	703,000.00	10/19/2020 13:30:11	10/19/2020 15:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROIVB-20-0017368	8,153.00	10/19/2020 13:23:04	10/21/2020 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917291 - Concepcion National High School	To cover deficiency in RLIP requirements for the first quarter of FY 2020.	
SARO-ROIVB-20-0017367	1,197,000.00	10/19/2020 13:10:24	10/19/2020 13:11:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0017366	190,115.00	10/19/2020 12:46:58	10/21/2020 12:17:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover funding requirements for the payment of Magna Carta benefits based on the Department of Health Certificate of Eligibility for the four (4) DA-OSEC-RFO IV-B Public Health Workers listed in Schedule I.	
SARO-BMB-E-20-0017365	19,948,542.00	10/19/2020 12:45:59	10/21/2020 12:17:14	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover the FY 2020 additional personnel services requirements due to hiring and promotion of personnel	
SARO-BMB-B-20-0017364	64,973,807.00	10/19/2020 12:44:57	10/23/2020 10:12:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of Department of Health - Tondo Medical Center.	
SARO-ROVI-20-0017363	1,914,996.00	10/19/2020 11:48:41	10/19/2020 15:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017362	2,260,805.00	10/19/2020 11:47:30	10/19/2020 15:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To cover requirements due to implementation of 1st Tranche of Salary Standardization Law of 2019 as per NBC No. 579 dated 24 January 2020.	
SARO-ROVI-20-0017361	1,413,145.00	10/19/2020 11:46:56	10/20/2020 15:36:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906432 - Hinigaran National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0017360	.00	10/19/2020 11:40:50	10/20/2020 15:34:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906432 - Hinigaran National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0017359	46,873.00	10/19/2020 11:40:13	10/21/2020 14:36:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906506 - Ramon Torres Ma-ao Sugar Central National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017358	.00	10/19/2020 11:39:01	10/21/2020 14:36:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906506 - Ramon Torres Ma-ao Sugar Central National High School	To effect the release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-BMB-D-20-0017357	797,243.00	10/19/2020 11:35:29	10/27/2020 15:25:32	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300014 - Regional Office - CAR	To cover the Personnel Services requirements of newly-hired and promoted personnel.	
SARO-ROIII-20-0017355	21,479.00	10/19/2020 11:29:15	10/22/2020 10:17:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of two (2) newly-filled positions for the period January 1 to March 31, 2020.	
SARO-ROIII-20-0017354	290,621.00	10/19/2020 11:28:08	10/22/2020 10:17:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903257 - Basa Air Base National High School	Release of funds to cover additional Personnel Services requirement for one (1) newly-filled Administrative Assistant II position.	
SARO-ROIII-20-0017353	.00	10/19/2020 11:27:28	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903257 - Basa Air Base National High School	To effect modification in the appropriation to cover the additional PS requirement for one (1) newly-filled Administrative Assistant II position.	
SARO-ROIII-20-0017352	1,084,856.00	10/19/2020 11:26:47	10/22/2020 10:17:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903346 - Sto. Tomas National High School, Sasmuan	Release of funds to cover additional Personnel Services requirement for four (4) newly-filled positions.	
SARO-ROIII-20-0017351	.00	10/19/2020 11:26:02	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903346 - Sto. Tomas National High School, Sasmuan	To effect modification in the appropriation to cover the additional PS requirement for four (4) newly-filled positions.	
SARO-ROIII-20-0017350	2,444,214.00	10/19/2020 11:25:08	10/22/2020 10:17:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position and recurring cost in the implementation of FY 2019 approved ERF and PS deficiency due to SSL V.	
SARO-ROIII-20-0017349	.00	10/19/2020 11:24:07	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	To effect modification in the appropriation of Mauaque Resettlement High School to cover the additional PS requirement for one (1) newly-filled position, recurring cost in the implementation of FY 2019 approved ERF and PS deficiency due to SSL V.	
SARO-ROXII-20-0017348	453,000.00	10/19/2020 11:24:02	10/20/2020 08:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	Additional allotment to cover regular operating requirements.	
SARO-ROIII-20-0017347	649,462.00	10/19/2020 11:23:17	10/22/2020 10:17:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903274 - Dolores National High School, Magalang	Release of funds to cover additional Personnel Services requirement for two (2) newly-filled positions.	
SARO-ROIII-20-0017346	.00	10/19/2020 11:22:41	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903274 - Dolores National High School, Magalang	To effect modification in the appropriation to cover the additional PS requirement for two (2) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0017345	930,836.00	10/19/2020 11:21:25	10/22/2020 10:17:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-20-0017344	.00	10/19/2020 11:20:34	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	To effect modification in the appropriation of San Pedro National High School to cover the additional PS requirement for two (2) newly-filled positions.	
SARO-BMB-D-20-0017343	486,200.00	10/19/2020 11:20:08	10/21/2020 12:16:32	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover financial assistance to Sudan in view of the declaration of State of Emergency following heavy rains and flooding.	
SARO-BMB-D-20-0017342	820,000,000.00	10/19/2020 11:15:34	10/19/2020 15:18:07	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the augmentation of Assistance-to-Nationals Fund pursuant to Section 10(q) of Republic Act No. 11494 (Bayanihan to Recover as One Act) dated September 11, 2020.	
SARO-BMB-D-20-0017341	5,064,690.00	10/19/2020 11:13:02	10/20/2020 16:31:18	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the Personnel Services requirements of ten (10) newly-filled and nine (9) promoted personnel of DILG-RO V.	
SARO-BMB-D-20-0017340	339,780,000.00	10/19/2020 11:11:05	10/21/2020 12:18:35	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the fifteen percent (15%) Advance Payment of the Wheeled Armored Personnel Carrier Acquisition Project for the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROX-20-0017339	3,874,000.00	10/19/2020 10:51:45	10/20/2020 13:40:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910167 - Medina National Comprehensive High School	Release of allotment to cover PS deficiency due to filling of positions.	
SARO-ROX-20-0017338	.00	10/19/2020 10:51:15	10/20/2020 13:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910167 - Medina National Comprehensive High School	To effect modification in the appropriation to cover PS requirements for teaching and non-teaching positions.	
SARO-ROXII-20-0017337	.00	10/19/2020 10:13:07	10/20/2020 08:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	to effect modification in allotment to cover three created teaching positions	
SARO-ROXII-20-0017336	.00	10/19/2020 10:12:05	10/20/2020 08:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	to effect modification in allotment to cover thirty seven created teaching positions	
SARO-ROXII-20-0017335	.00	10/19/2020 10:11:10	10/20/2020 08:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	to effect modification in allotment to cover three filled teaching positions	
SARO-ROIII-20-0017334	20,528,949.00	10/19/2020 09:11:28	10/22/2020 16:16:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Release of funds to cover additional FY 2020 PS requirement.	
SARO-ROIX-20-0017333	673,383.00	10/16/2020 16:48:20	10/19/2020 09:34:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909290 - Surabaya National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0017332	.00	10/16/2020 16:47:29	10/19/2020 09:34:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909290 - Surabaya National High School	To effect release of funds to Surabaya National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of Two (2) teaching positions	
SARO-ROV-20-0017331	1,081,605.00	10/16/2020 15:49:49	10/16/2020 16:30:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROVI-20-0017330	2,035,065.00	10/16/2020 15:46:54	10/21/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906464 - Rafael B. Lacson Memorial High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017329	2,691,169.00	10/16/2020 15:46:13	10/21/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017328	571,988.00	10/16/2020 15:45:41	10/21/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017327	1,048,000.00	10/16/2020 15:45:15	10/21/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906403 - Dr. Antonio Lizares National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROIII-20-0017326	404,061.00	10/16/2020 15:44:59	10/20/2020 16:35:07	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds to cover additional PS requirements due to the implementation of NBC 461 (7th cycle).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0017325	1,026,000.00	10/16/2020 15:44:45	10/21/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906401 - Don Hilarion G. Gonzaga Memorial High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROIII-20-0017324	641,000.00	10/16/2020 15:44:36	10/20/2020 16:35:07	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of allotment to cover PS deficiency due to Newly-filled positions.	
SARO-ROVI-20-0017323	517,000.00	10/16/2020 15:43:33	10/21/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906375 - Barangay Alegria National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017322	3,825,879.00	10/16/2020 15:42:52	10/21/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017321	369,721.00	10/16/2020 15:42:25	10/21/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017320	1,399,886.00	10/16/2020 15:41:30	10/21/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017319	2,689,855.00	10/16/2020 15:40:52	10/21/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906405 - E. B. Magalona National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017318	1,127,000.00	10/16/2020 15:40:09	10/21/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906402 - Don Simplicio Lizares Memorial National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017317	1,556,386.00	10/16/2020 15:39:26	10/21/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906576 - Doña Hortencia Salas Benedicto National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017316	508,619.00	10/16/2020 15:38:53	10/21/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906580 - San Miguel National High School	Release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017315	446,507.00	10/16/2020 15:37:48	10/21/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	Release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017314	12,416,782.00	10/16/2020 15:36:01	10/21/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	Release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017313	539,749.00	10/16/2020 15:34:08	10/21/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017312	.00	10/16/2020 15:31:23	10/21/2020 14:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906464 - Rafael B. Lacson Memorial High School	To effect the release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROIII-20-0017311	2,299,286.00	10/16/2020 15:30:28	10/20/2020 16:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903089 - Doña Candelaria Duque Meneses High School	Release of allotment to cover PS deficiency due to SSL V and Newly-filled positions.	
SARO-ROVI-20-0017310	.00	10/16/2020 15:30:23	10/21/2020 14:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To effect the release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017309	.00	10/16/2020 15:29:23	10/21/2020 14:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To effect the release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017308	.00	10/16/2020 15:28:32	10/21/2020 14:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906403 - Dr. Antonio Lizares National High School	To effect the release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017307	.00	10/16/2020 15:27:07	10/21/2020 14:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906401 - Don Hilarion G. Gonzaga Memorial High School	To effect the release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	

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SARO-ROVI-20-0017306	.00	10/16/2020 15:26:39	10/21/2020 14:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906375 - Barangay Alegria National High School	To effect the release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017305	.00	10/16/2020 15:26:11	10/21/2020 14:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906576 - Doña Hortencia Salas Benedicto National High School	To effect the release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017304	.00	10/16/2020 15:25:40	10/21/2020 14:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	To effect the release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017303	.00	10/16/2020 15:25:07	10/21/2020 14:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To effect the release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017302	.00	10/16/2020 15:24:02	10/21/2020 14:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	To effect the release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017301	.00	10/16/2020 15:23:23	10/21/2020 14:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906405 - E. B. Magalona National High School	To effect the release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017300	.00	10/16/2020 15:22:29	10/21/2020 14:32:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906402 - Don Simplicio Lizares Memorial National High School	To effect the release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017299	.00	10/16/2020 15:20:56	10/21/2020 14:32:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan National High School	To effect the release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017298	.00	10/16/2020 15:19:18	10/21/2020 14:32:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906580 - San Miguel National High School	To effect the release of funds to cover additional PS requirements.	
SARO-ROVI-20-0017297	.00	10/16/2020 15:18:27	10/21/2020 14:32:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017296	.00	10/16/2020 15:17:43	10/21/2020 14:32:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVII-20-0017295	632,000.00	10/16/2020 15:12:20	10/26/2020 14:23:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907052 - Corella National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017294	.00	10/16/2020 15:11:17	10/26/2020 14:23:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907052 - Corella National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROV-20-0017293	6,167,000.00	10/16/2020 15:05:25	10/16/2020 16:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0017292	.00	10/16/2020 15:04:57	10/16/2020 16:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	To effect release of funds to Tabaco National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0017291	993,723.00	10/16/2020 15:03:42	10/16/2020 16:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905457 - San Pascual National High School	Allotment to cover PS Deficiency for January to December 2020.	
SARO-ROV-20-0017290	.00	10/16/2020 15:02:51	10/16/2020 16:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905457 - San Pascual National High School	To effect release of funds to San Pascual National High School pursuant to GP 68 of the FY 2020 GAA relative to PS requirements due to the filling-up of positions and other PS adjustments.	
SARO-BMB-A-20-0017289	52,591,035.00	10/16/2020 14:46:56	11/20/2020 08:39:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the construction of one (1) unit 4-storey building with 20 classrooms in Barangay Moncado Kadingilan Integrated School located within Marawi City's Most Affected Area.	
SARO-ROV-20-0017288	1,431,211.00	10/16/2020 14:30:08	10/16/2020 16:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905437 - Mobo National High School	Allotment to cover PS Deficiency for January to December 2020.	
SARO-ROV-20-0017287	.00	10/16/2020 14:29:13	10/16/2020 16:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905437 - Mobo National High School	To effect release of funds to Mobo National High School pursuant to GP 68 of the FY 2020 GAA relative to PS requirements due to the filling-up of positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0017286	.00	10/16/2020 14:27:37	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903089 - Doña Candelaria Duque Meneses High School	To effect release of funds to Dona Candelaria Duque Meneses National High School pursuant to GP 63 of the FY 2020 GAA relative to the deficiencies in Personnel Services.	
SARO-ROIII-20-0017285	1,668,818.00	10/16/2020 14:27:06	10/20/2020 16:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	Release of allotment to cover PS deficiency due to SSL V and newly filled positions.	
SARO-ROIII-20-0017284	.00	10/16/2020 14:26:41	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	To effect modification in the appropriation of Obando National High School to cover PS deficiency due to implementation of approved ERF and SSL V..	
SARO-ROIII-20-0017283	423,747.00	10/16/2020 14:26:18	10/20/2020 16:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of funds to cover additional PS requirement due to filling up of three (3) positions.	
SARO-ROIII-20-0017282	.00	10/16/2020 14:25:55	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	To effect the release of funds to DepEd - Division of Balanga City pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-ROIII-20-0017281	1,069,023.00	10/16/2020 14:24:43	10/20/2020 16:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903052 - Morong National High School	Release of funds to cover additional PS requirement due to filling up of three (3) positions.	
SARO-ROIII-20-0017280	.00	10/16/2020 14:24:20	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903052 - Morong National High School	To effect the release of funds to Morong National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-ROIII-20-0017279	4,584,926.00	10/16/2020 14:23:29	10/20/2020 16:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903034 - B. Camacho National High School	Release of funds to cover additional PS requirements due to filling-up of 12 newly-filled positions.	
SARO-ROIII-20-0017278	.00	10/16/2020 14:23:04	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903034 - B. Camacho National High School	To effect modification in the appropriation of B. Camacho National High School to cover the additional PS requirement.	
SARO-ROIII-20-0017277	419,272.00	10/16/2020 14:22:42	10/20/2020 16:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E.C. Bernabe National High School- Bagac National High School, Poblacion	Release of funds to cover additional PS requirement due to filling up of one (1) Guidance Counselor III position.	
SARO-ROIII-20-0017276	.00	10/16/2020 14:22:17	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E.C. Bernabe National High School- Bagac National High School, Poblacion	To effect the release of funds to E.C. Bernabe National High School – Bagac NHS, Poblacion pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-OSEC-20-0017275	104,606,750.00	10/16/2020 14:08:06	10/20/2020 16:32:16	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494	
SARO-ROVI-20-0017274	954,000.00	10/16/2020 13:41:42	10/16/2020 15:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906460 - Payao National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROXII-20-0017273	171,346.00	10/16/2020 13:12:25	10/19/2020 09:58:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0017272	691,000.00	10/16/2020 13:12:06	10/19/2020 10:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907192 - Cabangahan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROXII-20-0017271	290,621.00	10/16/2020 13:11:44	10/19/2020 09:58:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	Filling-up (1 pos)	
SARO-ROVII-20-0017270	2,379,000.00	10/16/2020 13:11:27	10/19/2020 10:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907192 - Cabangahan National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROXII-20-0017269	147,179.00	10/16/2020 13:11:07	10/19/2020 09:58:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912283 - Bai Saripinang National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0017268	.00	10/16/2020 13:07:24	10/19/2020 10:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907192 - Cabangahan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0017267	.00	10/16/2020 13:04:54	10/19/2020 10:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907192 - Cabangahan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIVB-20-0017266	135,788,000.00	10/16/2020 12:29:46	10/19/2020 11:31:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0017265	1,080,000.00	10/16/2020 12:27:29	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917158 - San Mariano National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017264	1,650,000.00	10/16/2020 12:26:17	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917304 - Magdiwang National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017263	646,000.00	10/16/2020 12:25:45	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917303 - Macario Molina National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017262	584,000.00	10/16/2020 12:24:39	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917302 - Mabini National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017261	2,552,000.00	10/16/2020 12:23:38	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917300 - Looc National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017260	583,000.00	10/16/2020 12:22:56	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017259	611,000.00	10/16/2020 12:22:28	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917282 - Esteban Madrona National High School (Bachawan National High School)	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017258	744,000.00	10/16/2020 12:21:55	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917296 - Espana National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017257	1,225,000.00	10/16/2020 12:21:19	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917295 - Don Carlos M. Mejias Memorial High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017256	607,000.00	10/16/2020 12:20:36	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917293 - Corcuera National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017255	513,000.00	10/16/2020 12:20:04	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917291 - Concepcion National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017254	959,000.00	10/16/2020 12:18:55	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917289 - Calatrava National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017253	1,316,000.00	10/16/2020 12:18:22	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917287 - Cajidiocan National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017252	594,000.00	10/16/2020 12:17:18	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917284 - Banton National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017251	1,179,000.00	10/16/2020 12:16:41	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917281 - Alcantara National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017250	738,000.00	10/16/2020 12:16:06	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917279 - Agnipa National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017249	69,938,000.00	10/16/2020 12:15:28	10/19/2020 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017248	822,000.00	10/16/2020 12:12:43	10/19/2020 11:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917163 - Villa Pag-asa National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017247	711,000.00	10/16/2020 12:12:16	10/19/2020 11:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017246	1,236,000.00	10/16/2020 12:11:32	10/19/2020 11:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917156 - San Agustin National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017245	797,000.00	10/16/2020 12:10:46	10/19/2020 11:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017244	2,172,000.00	10/16/2020 12:10:17	10/19/2020 11:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917153 - Puerto Galera National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017243	912,000.00	10/16/2020 12:09:29	10/19/2020 11:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0017242	642,000.00	10/16/2020 12:08:48	10/19/2020 11:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917148 - Pambisan National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017241	1,010,000.00	10/16/2020 12:08:08	10/19/2020 11:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917146 - Naujan Municipal High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017240	952,000.00	10/16/2020 12:07:31	10/19/2020 11:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917147 - Pag-asa National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017239	2,092,000.00	10/16/2020 12:06:54	10/19/2020 11:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017238	748,000.00	10/16/2020 12:06:15	10/19/2020 11:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917137 - Masaguisi National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017237	601,000.00	10/16/2020 12:05:35	10/19/2020 11:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917138 - Melgar National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017236	1,141,000.00	10/16/2020 12:04:59	10/19/2020 11:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917136 - Marcelo Cabrera Vocational High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017235	1,364,000.00	10/16/2020 12:04:13	10/19/2020 11:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017234	2,083,000.00	10/16/2020 12:03:28	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917131 - Leuteboro National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017233	646,000.00	10/16/2020 12:02:53	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917129 - Kaligtasan National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017232	1,901,000.00	10/16/2020 12:02:08	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917124 - Fe del Mundo National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017231	644,000.00	10/16/2020 12:01:36	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917128 - Inarawan National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017230	798,000.00	10/16/2020 12:00:56	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917121 - Doroteo S. Mendoza, Sr. National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017229	1,556,000.00	10/16/2020 12:00:14	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017228	773,000.00	10/16/2020 11:59:28	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917115 - Dayhagan National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017227	934,000.00	10/16/2020 11:58:40	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917111 - Bulbugan National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017226	1,569,000.00	10/16/2020 11:58:03	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017225	1,537,000.00	10/16/2020 11:57:29	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917151 - Porfirio Comia Memorial High School (Barcenaga National High School)	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

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SARO-ROIVB-20-0017224	641,000.00	10/16/2020 11:56:53	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917106 - Bansud National High School (Regional Science High School for MIMAROPA)	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017223	897,000.00	10/16/2020 11:56:19	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0017222	108,278.00	10/16/2020 11:55:44	10/16/2020 15:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906463 - Quirico G. Manzano Memorial National High School (Caningay National High School - Candoni Extension)	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROIVB-20-0017221	2,555,000.00	10/16/2020 11:55:36	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917099 - Baco National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0017220	670,641.00	10/16/2020 11:53:38	10/16/2020 15:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906411 - Eva J. Montilla National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROIVB-20-0017219	2,661,000.00	10/16/2020 11:54:38	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917096 - Aurelio Arago Memorial National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0017218	823,000.00	10/16/2020 11:53:47	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917098 - Aurora National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-BMB-D-20-0017217	-820,000,000.00	10/16/2020 11:52:31	10/19/2020 15:17:52	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	Withdrawal of allotment previously released under SARO No. BMB-D-20-0016675 dated October 8, 2020.	
SARO-ROIVB-20-0017216	272,116.00	10/16/2020 11:52:02	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917291 - Concepcion National High School	To cover Personnel Services (PS) requirements for one (1) filled-up Administrative Assistant II position.	
SARO-ROVI-20-0017215	.00	10/16/2020 11:51:57	10/16/2020 15:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906463 - Quirico G. Manzano Memorial National High School (Caningay National High School - Candoni Extension)	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017214	.00	10/16/2020 11:51:23	10/16/2020 15:24:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906411 - Eva J. Montilla National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROIVB-20-0017213	432,522.00	10/16/2020 11:50:04	10/19/2020 11:27:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover PS requirements due to the filling-up of one (1) Master Teacher I position.	
SARO-ROVI-20-0017212	512,250.00	10/16/2020 11:47:15	10/16/2020 15:24:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906412 - Florentina F. Caña Recto Memorial High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017211	548,250.00	10/16/2020 11:45:57	10/16/2020 15:24:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906392 - Caningay National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017210	165,017.00	10/16/2020 11:45:10	10/16/2020 15:24:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906391 - Camalanda-an National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017209	630,859.00	10/16/2020 11:44:28	10/16/2020 15:24:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017208	247,500.00	10/16/2020 11:43:34	10/16/2020 15:24:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906385 - Bulata National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017207	215,173.00	10/16/2020 11:42:43	10/16/2020 15:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0017206	1,298,516.00	10/16/2020 11:42:46	10/16/2020 15:11:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0017205	.00	10/16/2020 11:42:22	10/16/2020 15:11:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	To effect release of funds to Deogracias P. Princesa MHS, Ligao City pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROVI-20-0017204	879,000.00	10/16/2020 11:41:42	10/16/2020 15:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906426 - Guiljungan National High School - Tuyom Extension	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROV-20-0017203	3,456,248.00	10/16/2020 11:41:30	10/16/2020 15:11:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROVI-20-0017202	978,000.00	10/16/2020 11:41:02	10/16/2020 15:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906473 - Tabu National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017201	502,972.00	10/16/2020 11:39:43	10/16/2020 15:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906463 - Quirico G. Manzano Memorial National High School (Caningay National High School - Candoni Extension)	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017200	263,250.00	10/16/2020 11:38:54	10/16/2020 15:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017199	1,272,750.00	10/16/2020 11:37:58	10/16/2020 15:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906422 - Guiljungan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017198	995,000.00	10/16/2020 11:37:05	10/16/2020 15:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906399 - Culipapa National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017197	.00	10/16/2020 11:33:29	10/16/2020 15:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906412 - Florentina F. Caña Recto Memorial High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017196	.00	10/16/2020 11:32:52	10/16/2020 15:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906392 - Caningay National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017195	.00	10/16/2020 11:31:53	10/16/2020 15:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906391 - Camalanda-an National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017194	.00	10/16/2020 11:30:57	10/16/2020 15:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017193	.00	10/16/2020 11:30:07	10/16/2020 15:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906385 - Bulata National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017192	.00	10/16/2020 11:26:21	10/16/2020 15:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017191	804,750.00	10/16/2020 11:24:38	10/16/2020 15:24:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906456 - Negros Occidental National Industrial School of Home Industries	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017190	2,752,864.00	10/16/2020 11:23:27	10/16/2020 15:24:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906439 - La Castellana National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017189	1,265,688.00	10/16/2020 11:22:45	10/16/2020 15:24:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906427 - Guinpanaan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0017188	1,726,593.00	10/16/2020 11:21:20	10/16/2020 15:24:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906388 - Cabacungan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017187	.00	10/16/2020 11:20:16	10/16/2020 15:19:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906460 - Payao National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017186	.00	10/16/2020 11:19:16	10/16/2020 15:19:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906456 - Negros Occidental National Industrial School of Home Industries	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017185	.00	10/16/2020 11:18:29	10/16/2020 15:19:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906439 - La Castellana National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017184	.00	10/16/2020 11:17:22	10/16/2020 15:19:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906427 - Guinpanaan National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017183	.00	10/16/2020 11:16:27	10/16/2020 15:19:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906388 - Cabacungan National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017182	2,627,250.00	10/16/2020 11:15:37	10/16/2020 15:19:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906432 - Hinigaran National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017181	1,881,000.00	10/16/2020 11:14:24	10/16/2020 15:19:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906381 - Binalbagan National High School (Paglaum National High School)	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROXI-20-0017180	367,661.00	10/16/2020 11:14:12	10/19/2020 15:15:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911202 - Malabog National High School	Personnel Services requirements of Teacher II position filled-up as of January 1, 2020.	
SARO-ROXI-20-0017179	.00	10/16/2020 11:13:38	10/19/2020 15:15:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911202 - Malabog National High School	Personnel Services requirements of Teacher II position filled-up as of January 1, 2020.	
SARO-ROVI-20-0017178	322,500.00	10/16/2020 11:13:37	10/16/2020 15:19:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906377 - Biao National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017177	1,726,853.00	10/16/2020 11:12:17	10/16/2020 15:19:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906435 - Isabela National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017176	.00	10/16/2020 11:08:58	10/16/2020 15:20:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906435 - Isabela National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017175	.00	10/16/2020 11:08:23	10/16/2020 15:20:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906432 - Hinigaran National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017174	.00	10/16/2020 11:07:43	10/16/2020 15:20:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906381 - Binalbagan National High School (Paglaum National High School)	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017173	.00	10/16/2020 11:06:38	10/16/2020 15:20:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906377 - Biao National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROXI-20-0017172	3,394,168.00	10/16/2020 11:06:23	10/19/2020 15:15:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911157 - A. Navarro National High School	Personnel Services requirements of eight (8) regular positions filled-up as of December 31, 2019.	
SARO-ROVII-20-0017171	174,879.00	10/16/2020 11:06:13	10/20/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover payment for terminal leave benefit of Mr. Apolonio R. Bulandres, compulsory retiree	
SARO-ROXI-20-0017170	.00	10/16/2020 11:05:53	10/19/2020 15:15:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911157 - A. Navarro National High School	Personnel Services requirements of eight (8) regular positions filled-up as of December 31, 2019.	
SARO-BMB-D-20-0017169	88,856,904.00	10/16/2020 10:50:18	10/28/2020 15:21:51	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of retired prosecutors per Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0017168	125,000,000.00	10/16/2020 10:40:10	10/19/2020 13:48:04	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Onsite Welfare Services for Overseas Filipino Workers and Child Labor Prevention and Elimination Program (CLPEP) per Office of the President (OP) approval dated October 9, 2020.	
SARO-ROII-20-0017167	89,055.00	10/16/2020 10:34:22	10/16/2020 12:00:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0017166	.00	10/16/2020 10:33:28	10/16/2020 12:00:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0017165	546,100.00	10/16/2020 10:26:43	10/20/2020 13:18:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911272 - Matiao National High School	Personnel Services requirements of two (2) positions filled-up as of August 18, 2020.	
SARO-ROXI-20-0017164	.00	10/16/2020 10:25:57	10/20/2020 13:18:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911272 - Matiao National High School	To effect release of funds to cover Personnel Services requirements of two (2) positions filled-up as of August 18, 2020.	
SARO-BMB-A-20-0017163	1,461,232.00	10/16/2020 09:56:15	10/20/2020 16:21:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of six compulsory/optional retirees per Annex B.	
SARO-BMB-C-20-0017162	39,245.00	10/16/2020 09:44:54	10/21/2020 12:20:51	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To cover the terminal leave benefit claim of Mr. Kenneth John F. Arapoc.	
SARO-ROV-20-0017161	972,945.00	10/16/2020 09:41:30	10/16/2020 16:12:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017160	.00	10/16/2020 09:40:44	10/16/2020 16:12:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	To effect release of funds to Barcelonita Fishery School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0017159	943,806.00	10/16/2020 09:34:01	10/16/2020 16:12:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0017158	.00	10/16/2020 09:33:18	10/16/2020 16:12:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	To effect release of funds to Gainza National High School, Camarines Sur pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0017157	2,485,682.00	10/16/2020 09:32:18	10/16/2020 16:11:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017156	.00	10/16/2020 09:31:44	10/16/2020 16:11:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	To effect release of funds to Sto. Tomas National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0017155	90,083,025.00	10/16/2020 09:18:28	10/16/2020 16:11:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment to cover PS Deficiency for January to December 2020.	
SARO-ROV-20-0017154	.00	10/16/2020 09:17:32	10/16/2020 16:11:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	To effect release of funds to Division of Masbate pursuant to GP 68 of the FY 2020 GAA relative to PS requirements due to the filling-up of positions.	
SARO-ROV-20-0017153	1,822,000.00	10/16/2020 09:16:40	10/16/2020 16:11:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017152	.00	10/16/2020 09:15:55	10/16/2020 16:11:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	To effect release of funds to San Jose NHS, Camarines Sur pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROXII-20-0017151	.00	10/16/2020 08:59:59	10/19/2020 10:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	to effect modification in allotment to cover one filled non-teaching position	
SARO-ROVI-20-0017150	1,321,000.00	10/16/2020 08:53:48	10/21/2020 14:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906601 - Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-BMB-E-20-0017149	2,000,424.00	10/16/2020 00:14:41	10/27/2020 13:54:37	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Terminal Leave Benefits (TLB) of Mr. Antonio G. Cruz, Jr. (compulsory retiree) who retired from government service effective April 05, 2020.	
SARO-BMB-A-20-0017148	1,543,019.00	10/15/2020 18:25:51	10/20/2020 16:27:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Nilo B. Gavia, compulsory retiree per Attachment 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0017147	440,397.00	10/15/2020 18:11:39	10/16/2020 15:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017146	.00	10/15/2020 18:10:57	10/16/2020 15:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	Release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017145	411,704.00	10/15/2020 18:09:07	10/16/2020 15:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017144	.00	10/15/2020 18:08:21	10/16/2020 15:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	Release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017143	3,164,993.00	10/15/2020 18:06:16	10/16/2020 15:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017142	.00	10/15/2020 18:05:32	10/16/2020 15:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	Release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017141	478,648.00	10/15/2020 18:03:37	10/16/2020 15:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906507 - Ramon Torres Malingin National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017140	.00	10/15/2020 18:02:48	10/16/2020 15:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906507 - Ramon Torres Malingin National High School	Release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017137	1,567,607.00	10/15/2020 17:48:46	10/16/2020 15:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017136	.00	10/15/2020 17:48:02	10/16/2020 15:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	Release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017135	254,082.00	10/15/2020 17:46:52	10/16/2020 15:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906504 - Ramon Torres Dulao National High School	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017134	.00	10/15/2020 17:45:03	10/16/2020 15:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906504 - Ramon Torres Dulao National High School	Release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017133	17,649,500.00	10/15/2020 17:43:15	10/16/2020 15:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	Release of funds to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017132	.00	10/15/2020 17:42:16	10/16/2020 15:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	Release of allotments to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROIX-20-0017131	928,617.00	10/15/2020 17:35:17	10/16/2020 09:39:02	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Terminal Leave Benefits (TLB) of Ms. Milagros F. Yosores, former Associate Professor IV, per attached List of Actual Retirees to be Paid (LARP) No. 2020-10-009	
SARO-ROVI-20-0017130	233,184.00	10/15/2020 17:34:40	10/20/2020 10:34:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	Release of allotment to cover for PS deficiencies due to filling-up of position.	
SARO-ROVII-20-0017129	1,300,000.00	10/15/2020 17:23:02	10/20/2020 16:01:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907040 - Cangawa National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017128	.00	10/15/2020 17:21:10	10/20/2020 16:01:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907040 - Cangawa National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIX-20-0017127	1,530,597.00	10/15/2020 16:56:01	10/16/2020 09:34:15	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the Terminal Leave Benefits (TLB) of Dr. Nizam A. Abdulla, former Professor IV, per attached List of Actual Retirees to be Paid (LARP) No. 2020-09-001	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0017126	1,422,649,800.00	10/15/2020 16:12:36	10/21/2020 12:19:03	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the fifteen percent (15%) Advance Payment of the Light Tank Acquisition Project for the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-20-0017125	54,845,169.00	10/15/2020 16:11:42	10/19/2020 13:49:01	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for newly-hired, promoted and reclassified personnel.	
SARO-ROIII-20-0017124	640,711.00	10/15/2020 15:43:55	10/20/2020 16:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903277 - Dona Asuncion Lee Integrated School	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0017123	1,089,487.00	10/15/2020 15:43:27	10/20/2020 16:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903275 - Dolores National High School,Magalang (Madapdap Resettlement High School)	Release of funds to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0017122	1,725,985.00	10/15/2020 15:42:53	10/20/2020 16:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903258 - Becuran National High School	Release of funds to cover additional Personnel Services requirement for five (5) newly-filled positions.	
SARO-ROIII-20-0017121	1,500,000.00	10/15/2020 15:42:53	10/20/2020 16:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903096 - Frances High School	Release of allotment to cover PS deficiency due to SSL V and Newly-filled positions.	
SARO-ROIII-20-0017120	.00	10/15/2020 15:42:20	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903096 - Frances High School	To effect release of funds to Frances High School pursuant to GP 63 of the FY 2020 GAA relative to the deficiency in Personnel Services.	
SARO-ROIII-20-0017119	38,437.00	10/15/2020 15:42:21	10/20/2020 16:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903258 - Becuran National High School	Release of funds to cover additional RLIP requirement for five (5) newly-filled positions for the period January 1 to March 31, 2020.	
SARO-ROIII-20-0017118	6,392.00	10/15/2020 15:41:46	10/20/2020 16:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover the government’s share in the retirement and life insurance premiums of one (1) newly-filled position for the period January 1 to March 31, 2020.	
SARO-ROIII-20-0017117	7,616,066.00	10/15/2020 15:41:18	10/20/2020 16:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover additional Personnel Services requirement of 43 newly-filled and 16 newly-created positions.	
SARO-ROXII-20-0017116	.00	10/15/2020 15:34:20	10/19/2020 10:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912283 - Bai Saripinang National High School	to effect modification in allotment to cover filled one (1) non-teaching position	
SARO-ROIII-20-0017115	.00	10/15/2020 15:34:04	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903277 - Dona Asuncion Lee Integrated School	To effect modification in the appropriation of Doña Asuncion Lee Integrated School to cover Personnel Services deficiency due to SSL V.	
SARO-ROIII-20-0017114	.00	10/15/2020 15:33:34	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903275 - Dolores National High School,Magalang (Madapdap Resettlement High School)	To effect modification in the appropriation of Dolores National High School, Magalang (Madapdap Resettlement High School) to cover Personnel Services deficiency due to SSL V.	
SARO-ROV-20-0017113	3,776,119.00	10/15/2020 15:33:32	10/16/2020 10:15:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905269 - Pili National High School - Pili	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0017112	.00	10/15/2020 15:33:00	10/16/2020 10:15:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905269 - Pili National High School - Pili	To effect release of funds to Pili National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0017111	2,154,175.00	10/15/2020 15:32:30	10/16/2020 10:15:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROIII-20-0017110	1,713,000.00	10/15/2020 15:32:17	10/20/2020 16:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903049 - Mariveles National High School, Cabcaben	Release of allotment to cover PS deficiency due to SSL V.	
SARO-ROV-20-0017109	.00	10/15/2020 15:32:03	10/16/2020 10:15:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	To effect release of funds to San Ramon National High School, Lagonoy pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROIII-20-0017108	.00	10/15/2020 15:31:52	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903049 - Mariveles National High School, Cabcaben	To effect the release of funds to Mariveles National High School, Cabcaben pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-ROIII-20-0017107	.00	10/15/2020 15:31:48	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903258 - Becuran National High School	To effect modification in the appropriation to cover the additional PS requirement for five (5) newly-filled positions.	
SARO-ROVII-20-0017106	27,634.00	10/15/2020 15:31:34	10/20/2020 16:02:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover payment of Terminal Leave Benefits of Aurelia A. Clamonte, former Public Schools Division Supervisor (PSDS), per List of Actual Retirees to be Paid (LARP)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0017105	610,377.00	10/15/2020 15:31:23	10/20/2020 16:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903121 - Partida High School	Release of allotment to cover PS deficiency due to SSL V and implementation of approved ERF.	
SARO-ROIII-20-0017104	.00	10/15/2020 15:31:19	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	To effect modification in the appropriation of DepEd-Division of Angeles City to cover the additional PS requirement for 43 newly-filled and 16 newly-created positions.	
SARO-ROIII-20-0017103	.00	10/15/2020 15:30:55	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903121 - Partida High School	To effect modification in the appropriation of Partida National High School to cover the additional requirement due to PS deficiency.	
SARO-ROIII-20-0017102	21,837.00	10/15/2020 15:30:13	10/20/2020 16:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium for the months of January to March 2020.	
SARO-ROIII-20-0017101	1,719,127.00	10/15/2020 15:29:44	10/20/2020 16:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	Release of allotment to cover PS deficiency due to SSL V and Newly-filled positions.	
SARO-ROIII-20-0017100	.00	10/15/2020 15:26:54	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	To effect release of funds to Dampol 2nd NHS Annex - Sta. Peregrina HS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS Deficiency.	
SARO-ROVII-20-0017099	857,000.00	10/15/2020 15:24:12	10/20/2020 15:59:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907139 - Tabalong National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017098	.00	10/15/2020 15:22:18	10/20/2020 15:59:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907139 - Tabalong National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROXI-20-0017097	5,589.00	10/15/2020 15:19:14	10/16/2020 10:35:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	RLIP requirements of one (1) newly-filled unfunded position.	
SARO-ROXI-20-0017096	262,530.00	10/15/2020 15:18:34	10/16/2020 10:35:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	CY 2020 Personnel Services requirements of one (1) newly-filled unfunded position.	
SARO-ROVII-20-0017095	68,000.00	10/15/2020 15:16:27	10/16/2020 14:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROXI-20-0017094	152,201.00	10/15/2020 14:39:42	10/16/2020 14:50:13	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds to cover additional RLIP requirements of thirty seven (37) teaching personnel due to the implementation of NBC 461 (7th cycle) for the period July 1 to October 15, 2019.	
SARO-ROXI-20-0017093	1,274,728.00	10/15/2020 14:39:06	10/16/2020 14:50:13	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds to cover additional PS requirements of thirty seven (37) teaching personnel due to the implementation of NBC 461 (7th cycle) for the period July 1 to October 15, 2019.	
SARO-CAR-20-0017092	2,793,779.00	10/15/2020 14:33:05	10/16/2020 12:02:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefit of Ms. Priscilla P. Galiste, former Chief Administrative Officer and a compulsory retiree.	
SARO-NCR-20-0017091	2,153,045.00	10/15/2020 13:40:37	10/15/2020 13:56:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913194 - Justice Cecilia Muñoz-Palma High School	To release the allotment to cover the PS requirements of six (6) newly filled positions of the agency for the period January to December 2020.	
SARO-ROXIII-20-0017090	92,873,240.00	10/15/2020 13:32:02	10/24/2020 22:59:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of allotment for the salary differential from January 1 to December 31, 2020 on the upgrading of positions through ERFs, conversion to Master Teacher positions, and reclassification of positions approved in FY 2019.	
SARO-ROXIII-20-0017089	11,542,363.00	10/15/2020 13:31:14	10/27/2020 09:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916137 - Don Ruben E. Ecleo, Sr. Memorial National High School	Release of funds to cover additional PS requirements due to filling-up of thirty-two (32) positions.	
SARO-ROXIII-20-0017088	.00	10/15/2020 13:30:32	10/27/2020 09:30:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916137 - Don Ruben E. Ecleo, Sr. Memorial National High School	To effect release of funds to Don Ruben E. Ecleo, Sr. Memorial National High School pursuant to GP 68 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of thirty-two (32) positions.	
SARO-NCR-20-0017087	48,203.00	10/15/2020 13:30:07	10/15/2020 13:56:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913194 - Justice Cecilia Muñoz-Palma High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0017086	.00	10/15/2020 13:29:06	10/15/2020 13:56:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913194 - Justice Cecilia Muñoz-Palma High School	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0017085	1,015,000.00	10/15/2020 13:28:10	10/21/2020 10:20:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917094 - Alcadesma National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0017084	5,995,074.00	10/15/2020 13:27:26	10/20/2020 16:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	Release of allotment to cover PS deficiency due to SSL V, newly-filled positions and implementation of Approved ERF.	
SARO-ROIII-20-0017083	.00	10/15/2020 13:26:54	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	To effect release of funds to Guiguinto NVHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS Deficiency.	
SARO-ROIII-20-0017082	4,483,174.00	10/15/2020 13:25:59	10/20/2020 16:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903110 - Mayor Ramon Trillana Memorial High School (Iba National High School) - San Pedro	Release of allotment to cover PS deficiency due to the implementation of SSL V and filling-up of positions.	
SARO-ROIII-20-0017081	.00	10/15/2020 13:25:26	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903110 - Mayor Ramon Trillana Memorial High School (Iba National High School) - San Pedro	To effect modification in the appropriation of Mayor Ramona S. Trillana MHS - San Pedro to cover the additional requirement due to PS deficiency.	
SARO-ROIVB-20-0017080	.00	10/15/2020 13:20:58	10/20/2020 13:37:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917158 - San Mariano National High School	To effect the release of funds to DepEd - San Mariano National High School relative to the additional FY 2020 PS requirements due to implementation of 1st tranche of the salary adjustment prescribed under Republic Act No. 11466.	
SARO-ROIVB-20-0017079	.00	10/15/2020 13:19:56	10/20/2020 13:37:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To effect the release of funds to DepEd - Division Office of Oriental Mindoro relative to the additional FY 2020 PS requirements due to implementation of 1st tranche of the salary adjustment prescribed under Republic Act No. 11466.	
SARO-LGRCB-20-0017078	17,176.00	10/15/2020 13:16:38	10/23/2020 12:10:25	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Judith G. Vailoces, devolved Department of Health personnel to the Province of Negros Oriental.	
SARO-ROXIII-20-0017077	95,859.00	10/15/2020 13:09:54	10/24/2020 22:59:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	Release of allotment to cover up PS requirements due to filling-up of one (1) position.	
SARO-BMB-F-20-0017076	349,585.00	10/15/2020 12:55:02	10/28/2020 15:36:32	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900001 - Diliman Campus	To cover the payment of terminal leave benefits claim of Ms. Maria Cristina P. Bawagan, a former employee.	
SARO-NCR-20-0017075	5,810,012.00	10/15/2020 12:04:39	10/15/2020 12:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the PS requirements of nineteen (19) newly filled positions of the agency for the period January to December 2020.	
SARO-BMB-B-20-0017074	24,416,661.00	10/15/2020 12:03:41	10/26/2020 13:30:38	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of Department of Health-Bureau of Quarantine.	
SARO-BMB-B-20-0017073	22,717,103.00	10/15/2020 12:02:47	10/27/2020 15:25:09	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover the share from amusement tax of movie producers of films graded A or B shown prior to December 10, 2019 Supreme Court Ruling.	
SARO-BMB-B-20-0017072	2,298,514.00	10/15/2020 12:01:52	10/27/2020 15:24:47	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of Department of Labor and Employment-National Conciliation and Mediation Board.	
SARO-NCR-20-0017071	37,758.00	10/15/2020 11:37:51	10/15/2020 12:44:49	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of six (6) newly filled positions for the period January to March 2020.	
SARO-NCR-20-0017070	1,635,858.00	10/15/2020 11:37:12	10/15/2020 12:44:49	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions for the period January to December 2020, chargeable against the Lump-sum for Filling of Positions, FY 2020 General Appropriations Act, R.A. No. 11465.	
SARO-NCR-20-0017069	234,545.00	10/15/2020 11:31:32	10/15/2020 12:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0017068	10,922,660.00	10/15/2020 11:30:57	10/15/2020 12:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the PS requirements of thirteen (13) newly filled positions of the agency for the period January to December 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0017067	.00	10/15/2020 11:30:12	10/15/2020 12:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	Memo entry to effect the PS requirements of nineteen (19) newly filled positions of the agency.	
SARO-NCR-20-0017066	101,762.00	10/15/2020 11:29:43	10/15/2020 12:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the RLIP requirements of nineteen (19) newly filled positions of the Agency for the period January to March 2020.	
SARO-BMB-A-20-0017065	745,415,000.00	10/15/2020 11:20:05	10/20/2020 16:30:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in allotment from Government of the Philippines (GOP) Counterpart Fund to Loan Proceeds (LP) for the project specified below, per request of the DPWH.	
SARO-BMB-A-20-0017064	.00	10/15/2020 11:19:05	10/20/2020 16:29:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in allotment from Government of the Philippines (GOP) Counterpart Fund to Loan Proceeds (LP) for the project specified below, per request of the DPWH.	
SARO-BMB-A-20-0017063	-745,415,000.00	10/15/2020 11:18:08	10/20/2020 16:29:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in allotment from Government of the Philippines (GOP) Counterpart Fund to Loan Proceeds (LP) for the project specified below, per request of the DPWH.	
SARO-BMB-A-20-0017062	666,990,735.00	10/15/2020 11:17:09	10/20/2020 16:28:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in allotment from Government of the Philippines (GOP) Counterpart Fund to Loan Proceeds (LP) for the project specified below, per request of the DPWH.	
SARO-BMB-A-20-0017061	.00	10/15/2020 11:16:12	10/20/2020 16:28:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in allotment from Government of the Philippines (GOP) Counterpart Fund to Loan Proceeds (LP) for the project specified below, per request of the DPWH.	
SARO-BMB-A-20-0017060	-666,990,735.00	10/15/2020 11:14:35	10/20/2020 16:27:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in allotment from Government of the Philippines (GOP) Counterpart Fund to Loan Proceeds (LP) for the project specified below, per request of the DPWH.	
SARO-ROIVB-20-0017059	2,907,000.00	10/15/2020 11:10:05	10/15/2020 14:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917084 - San Jose National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0017058	3,666,000.00	10/15/2020 11:09:26	10/15/2020 14:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0017057	2,841,000.00	10/15/2020 11:08:57	10/15/2020 14:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917075 - Pedro T. Mendiola, Sr. Memorial National High School (Mina de Oro National High School)	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROVII-20-0017056	8,963,000.00	10/15/2020 10:54:09	10/19/2020 10:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907182 - Buanoy National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0017055	.00	10/15/2020 10:53:12	10/19/2020 10:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907182 - Buanoy National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-A-20-0017054	149,078,492.00	10/15/2020 10:34:07	10/20/2020 16:30:22	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the funding requirements for the payment of deficiency in FY 2020 Personnel Services.	
SARO-ROIVB-20-0017053	94,809,000.00	10/15/2020 10:03:41	10/15/2020 14:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0017052	1,824,000.00	10/15/2020 10:03:15	10/15/2020 14:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917077 - Rizal National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0017051	3,026,000.00	10/15/2020 10:02:30	10/15/2020 14:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917066 - Magsaysay National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0017050	462,000.00	10/15/2020 10:01:53	10/15/2020 14:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0017049	636,000.00	10/15/2020 09:59:57	10/15/2020 14:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0017048	778,000.00	10/15/2020 09:59:31	10/15/2020 14:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0017047	889,000.00	10/15/2020 09:58:56	10/15/2020 14:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917060 - Ligaya National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROVII-20-0017046	528,000.00	10/15/2020 09:53:04	10/16/2020 16:11:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907089 - Lila National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROIVB-20-0017045	1,160,000.00	10/15/2020 09:51:22	10/15/2020 14:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917053 - Calintaan National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0017044	.00	10/15/2020 09:50:31	10/16/2020 16:11:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907089 - Lila National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROIVB-20-0017043	1,110,000.00	10/15/2020 09:50:26	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917045 - Abra de Ilog National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0017042	3,750,000.00	10/15/2020 09:32:29	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROV-20-0017041	212,271.00	10/15/2020 09:32:28	10/15/2020 10:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Allotment to cover PS Deficiency for June to December, 2020.	
SARO-ROIVB-20-0017040	794,000.00	10/15/2020 09:31:41	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917022 - Makapuyat National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017039	780,000.00	10/15/2020 09:30:57	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917021 - Landy National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017038	1,215,000.00	10/15/2020 09:30:14	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017037	981,000.00	10/15/2020 09:29:25	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917005 - Bognuyan National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROV-20-0017036	.00	10/15/2020 09:28:38	10/15/2020 10:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	To effect release of funds to Panique National High School pursuant to GP 68 of the FY 2020 GAA relative to PS requirements due to the filling-up of positions.	
SARO-ROIVB-20-0017035	970,000.00	10/15/2020 09:28:07	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0017034	56,976,000.00	10/15/2020 09:26:48	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROV-20-0017033	1,330,833.00	10/15/2020 09:26:42	10/15/2020 10:58:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	Release of allotment for the requirements for FY 2020 PS deficiency.	
SARO-NCR-20-0017032	231,548.00	10/15/2020 08:44:06	10/15/2020 08:59:29	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the allotment for the RLIP differentials of fifty-five (55) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-NCR-20-0017031	2,273,601.00	10/15/2020 08:43:20	10/15/2020 08:59:29	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the allotment for the PS differentials of fifty-five (55) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-ROVI-20-0017030	1,251,750.00	10/14/2020 19:54:47	10/16/2020 11:04:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0017029	.00	10/14/2020 19:53:52	10/16/2020 11:04:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0017028	580,500.00	10/14/2020 19:52:55	10/16/2020 11:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906476 - Tigbao National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0017027	.00	10/14/2020 19:51:40	10/16/2020 11:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906476 - Tigbao National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0017026	1,098,000.00	10/14/2020 19:50:53	10/16/2020 11:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906470 - Sofronio Carmona Memorial National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0017025	.00	10/14/2020 19:49:55	10/16/2020 11:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906470 - Sofronio Carmona Memorial National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0017024	354,750.00	10/14/2020 19:49:08	10/16/2020 11:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906441 - Labi-labi National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0017023	.00	10/14/2020 19:48:08	10/16/2020 11:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906441 - Labi-labi National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	

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SARO-ROVI-20-0017022	813,750.00	10/14/2020 19:47:17	10/16/2020 11:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0017021	.00	10/14/2020 19:46:05	10/16/2020 11:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0017020	1,346,332.00	10/14/2020 19:45:19	10/16/2020 11:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906390 - Calatrava National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0017019	.00	10/14/2020 19:44:22	10/16/2020 11:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906390 - Calatrava National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0017018	439,500.00	10/14/2020 19:43:28	10/16/2020 11:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906384 - Bug-ang National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0017017	.00	10/14/2020 19:42:28	10/16/2020 11:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906384 - Bug-ang National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0017016	301,107.00	10/14/2020 19:41:44	10/16/2020 11:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0017015	.00	10/14/2020 19:40:34	10/16/2020 11:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0017014	372,750.00	10/14/2020 19:39:34	10/16/2020 11:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906369 - Agpangi National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0017013	.00	10/14/2020 19:38:36	10/16/2020 11:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906369 - Agpangi National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0017012	158,239,500.00	10/14/2020 19:37:43	10/16/2020 11:04:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0017011	.00	10/14/2020 19:36:39	10/16/2020 11:04:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0017010	508,000.00	10/14/2020 18:04:12	10/16/2020 15:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906616 - Barangay Guimbaloan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017009	.00	10/14/2020 18:03:21	10/16/2020 15:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906616 - Barangay Guimbaloan National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017008	856,000.00	10/14/2020 17:57:01	10/16/2020 15:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017007	.00	10/14/2020 17:56:19	10/16/2020 15:03:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVIII-20-0017006	6,346,993.00	10/14/2020 17:55:19	10/21/2020 23:28:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover PS deficiency due to unfunded positions for the period January to December FY 2020 inclusive of the 1st tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11466	
SARO-ROVI-20-0017005	209,163.00	10/14/2020 17:55:07	10/16/2020 15:03:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906608 - Serafin V. Aguilar Integrated School (Serafin V. Aguilar National High School)	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017004	.00	10/14/2020 17:54:18	10/16/2020 15:03:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906608 - Serafin V. Aguilar Integrated School (Serafin V. Aguilar National High School)	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017003	4,600,000.00	10/14/2020 17:53:35	10/16/2020 15:03:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906604 - Sagay National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	

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SARO-ROVI-20-0017002	.00	10/14/2020 17:52:32	10/16/2020 15:03:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906604 - Sagay National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017001	1,132,000.00	10/14/2020 17:51:23	10/16/2020 15:03:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0017000	.00	10/14/2020 17:50:18	10/16/2020 15:03:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906601 - Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016999	.00	10/14/2020 17:48:21	10/16/2020 15:03:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016998	23,391,313.00	10/14/2020 17:47:06	10/16/2020 15:03:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016997	.00	10/14/2020 17:45:50	10/16/2020 14:58:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016996	2,255,250.00	10/14/2020 17:36:30	10/16/2020 13:12:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906447 - Manapla National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016995	.00	10/14/2020 17:35:28	10/16/2020 14:58:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906447 - Manapla National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016994	4,125,912.00	10/14/2020 17:34:36	10/16/2020 13:17:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906455 - Negros Occidental High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016993	.00	10/14/2020 17:33:29	10/16/2020 14:58:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906455 - Negros Occidental High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVIII-20-0016992	706,202.00	10/14/2020 16:46:42	10/22/2020 15:10:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To cover for the Terminal Leave Benefits (TLB) of Ms. Flordelis N. Tabaranza, former employee of DepED - Leyte National High School	
SARO-ROVIII-20-0016991	339,498.00	10/14/2020 16:45:46	10/22/2020 15:10:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To cover for the Terminal Leave Benefits (TLB) of Mr. Edgar B. Batiquin, former employee of DepED - Kawayan National High School	
SARO-ROIII-20-0016990	531,455.00	10/14/2020 16:02:36	10/20/2020 16:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903108 - Maronquillo National High School	Release of allotment to cover additional PS requirement due to PS deficiency.	
SARO-BMB-D-20-0016989	2,799,590,114.00	10/14/2020 15:59:01	10/16/2020 11:58:14	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Philippine Army Command, Control, Communications, Computer, Intelligence, Surveillance, Targeting Acquisition and Reconnaissance (C4ISTAR) Project under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROIII-20-0016988	.00	10/14/2020 15:56:10	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903108 - Maronquillo National High School	To effect modification in the appropriation of Maronquillo National High School to cover the additional requirement due to newly-filled positions.	
SARO-ROVII-20-0016987	3,652,000.00	10/14/2020 15:37:56	10/16/2020 16:11:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907080 - Inabanga High School, Nabuad	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0016986	.00	10/14/2020 15:36:37	10/16/2020 16:11:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907080 - Inabanga High School, Nabuad	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0016985	1,417,000.00	10/14/2020 15:31:24	10/16/2020 14:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907723 - Magdugo National High School	Release of allotment to cover PS requirements for CY 2020	
SARO-ROVII-20-0016984	.00	10/14/2020 15:30:12	10/16/2020 14:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907723 - Magdugo National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0016983	883,000.00	10/14/2020 15:24:10	10/16/2020 16:11:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907125 - San Miguel Technical Vocational High School	Release of allotment to cover additional PS requirements for CY 2020	

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SARO-ROVII-20-0016982	.00	10/14/2020 15:23:13	10/16/2020 16:11:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907125 - San Miguel Technical Vocational High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-20-0016981	1,466,000.00	10/14/2020 15:06:11	10/16/2020 14:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907724 - Matab-ang National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0016980	.00	10/14/2020 15:05:31	10/16/2020 14:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907724 - Matab-ang National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-20-0016979	954,000.00	10/14/2020 14:58:46	10/16/2020 14:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907717 - Bato National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0016978	.00	10/14/2020 14:57:53	10/16/2020 14:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907717 - Bato National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROXI-20-0016977	18,608,200.00	10/14/2020 14:31:51	10/15/2020 09:50:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	CY 2020 Personnel Services requirements of forty-seven (47) positions filled-up as of September 1, 2020.	
SARO-ROXI-20-0016976	.00	10/14/2020 14:31:07	10/15/2020 09:50:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	To effect release of funds to cover Personnel Services requirements of forty-seven (47) positions filled-up as of September 1, 2020.	
SARO-BMB-D-20-0016975	1,396,000.00	10/14/2020 14:25:16	10/16/2020 11:37:03	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedule A.	
SARO-BMB-D-20-0016974	14,362,233.00	10/14/2020 14:24:32	10/20/2020 16:33:28	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of pension differentials for the 4th quarter of FY 2020.	
SARO-BMB-D-20-0016973	60,914,530.00	10/14/2020 14:23:40	10/15/2020 14:28:33	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of FY 2018 Performance Based Bonus of 2,391 qualified officials and employees of DFA-OSEC.	
SARO-BMB-D-20-0016972	112,843,874.00	10/14/2020 14:22:51	10/20/2020 16:22:16	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for newly-hired personnel.	
SARO-ROIVB-20-0016971	290,620.00	10/14/2020 14:22:20	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917098 - Aurora National High School	To cover additional FY 2020 PS requirements due to filling-up of one (1) Administrative Assistant II position.	
SARO-BMB-D-20-0016970	26,474,155.00	10/14/2020 14:21:48	10/21/2020 12:18:03	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover payment of FY 2018 Performance-Based Bonus.	
SARO-BMB-D-20-0016969	43,470,991.00	10/14/2020 14:20:16	10/16/2020 10:43:38	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for newly-hired, promoted and other appointed personnel.	
SARO-ROIVB-20-0016968	.00	10/14/2020 14:05:42	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0016967	2,028,000.00	10/14/2020 14:03:30	10/15/2020 09:25:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910262 - Tomas Cabili National High School	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROX-20-0016966	.00	10/14/2020 14:02:29	10/15/2020 09:25:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910262 - Tomas Cabili National High School	To effect modification in the appropriation to cover PS requirements for teaching positions.	
SARO-ROIVB-20-0016965	937,000.00	10/14/2020 14:01:54	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917312 - Sta. Fe National High School (Guinbirayan National High School - Sta. Fe Extension)	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0016964	1,209,000.00	10/14/2020 14:01:28	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917311 - San Jose Agricultural High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0016963	1,057,000.00	10/14/2020 14:01:01	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROII-20-0016962	180,963.00	10/14/2020 14:00:24	10/15/2020 09:43:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) administrative positions.	
SARO-ROIVB-20-0016961	2,313,000.00	10/14/2020 13:59:57	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0016960	1,904,000.00	10/14/2020 13:59:07	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0016959	.00	10/14/2020 13:58:07	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0016958	.00	10/14/2020 13:57:41	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917022 - Makapuyat National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0016957	.00	10/14/2020 13:57:17	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917021 - Landy National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0016956	.00	10/14/2020 13:56:53	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0016955	.00	10/14/2020 13:56:09	10/15/2020 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917005 - Bognuyan National High School	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0016954	.00	10/14/2020 13:55:17	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-LGRCB-20-0016953	151,370.00	10/14/2020 13:51:35	10/20/2020 16:33:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Janet R. Laserna, devolved Department of Health personnel to the Province of Aklan.	
SARO-ROX-20-0016952	107,000.00	10/14/2020 13:36:04	10/15/2020 09:25:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for CY 2020.	
SARO-ROIX-20-0016951	701,886.00	10/14/2020 13:35:12	10/15/2020 11:23:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909091 - Siocon National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0016950	.00	10/14/2020 13:34:20	10/15/2020 11:23:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909091 - Siocon National High School	To effect release of funds to Siocon National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of three (3) teaching positions	
SARO-ROX-20-0016949	325,706.00	10/14/2020 13:25:28	10/14/2020 15:01:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	To cover payment for terminal leave benefits of Ms. Susana S. Formoso, compulsory retiree, per attached Annex B.	
SARO-ROIVB-20-0016948	.00	10/14/2020 13:23:33	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917077 - Rizal National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0016947	.00	10/14/2020 13:21:42	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917084 - San Jose National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0016946	.00	10/14/2020 13:20:04	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0016945	.00	10/14/2020 13:19:39	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917075 - Pedro T. Mendiola, Sr. Memorial National High School (Mina de Oro National High School)	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0016944	.00	10/14/2020 13:18:54	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROVI-20-0016943	817,281.00	10/14/2020 13:18:22	10/21/2020 14:30:36	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	To effect the release of funds to cover the additional RLIP requirements due to the NBC 461 (7th Cycle) implementation for FY 2020.	
SARO-ROIVB-20-0016942	.00	10/14/2020 13:18:17	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917066 - Magsaysay National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0016941	.00	10/14/2020 13:17:43	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0016940	.00	10/14/2020 13:17:13	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0016939	.00	10/14/2020 13:16:40	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0016938	.00	10/14/2020 13:16:09	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917060 - Ligaya National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROVI-20-0016937	281,977.00	10/14/2020 13:15:30	10/16/2020 10:59:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROIVB-20-0016936	.00	10/14/2020 13:15:37	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917053 - Calintaan National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	

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SARO-ROIVB-20-0016935	.00	10/14/2020 13:15:13	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917045 - Abra de Ilog National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0016934	1,355,000.00	10/14/2020 13:14:45	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROVI-20-0016933	.00	10/14/2020 13:14:29	10/16/2020 10:59:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVB-20-0016932	2,075,000.00	10/14/2020 13:14:11	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0016931	689,000.00	10/14/2020 13:13:46	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917085 - San Vicente National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROVI-20-0016930	693,750.00	10/14/2020 13:13:31	10/16/2020 10:58:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906540 - Mabini National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROIVB-20-0016929	3,359,000.00	10/14/2020 13:13:18	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917078 - Sablayan National Comprehensive High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0016928	1,789,000.00	10/14/2020 13:12:33	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917082 - San Jose National Agricultural and Industrial High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROVI-20-0016927	.00	10/14/2020 13:12:31	10/16/2020 10:58:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906540 - Mabini National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVB-20-0016926	941,000.00	10/14/2020 13:11:54	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917073 - Paluan National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROVI-20-0016925	2,404,500.00	10/14/2020 13:11:47	10/16/2020 10:58:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906533 - Escalante National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROIVB-20-0016924	1,059,000.00	10/14/2020 13:11:25	10/15/2020 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover the FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROVI-20-0016923	.00	10/14/2020 13:10:50	10/16/2020 10:58:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906533 - Escalante National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016922	751,500.00	10/14/2020 13:09:57	10/16/2020 10:58:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906529 - Buenavista National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0016921	.00	10/14/2020 13:08:28	10/16/2020 10:58:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906529 - Buenavista National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016920	10,030,227.00	10/14/2020 13:07:37	10/16/2020 10:58:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0016919	.00	10/14/2020 13:06:32	10/16/2020 10:58:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016918	753,750.00	10/14/2020 12:53:09	10/16/2020 14:58:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906465 - Raymundo Tongson National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016917	.00	10/14/2020 12:52:15	10/16/2020 14:58:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906465 - Raymundo Tongson National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016916	1,730,998.00	10/14/2020 12:50:50	10/16/2020 14:58:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906431 - Himamaylan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016915	.00	10/14/2020 12:49:06	10/16/2020 14:58:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906431 - Himamaylan National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016914	182,250.00	10/14/2020 12:35:08	10/16/2020 15:05:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906400 - Don Florencio Villafranca Memorial National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	

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SARO-ROVI-20-0016913	.00	10/14/2020 12:34:05	10/16/2020 15:05:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906400 - Don Florencio Villafranca Memorial National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016912	498,000.00	10/14/2020 12:33:13	10/16/2020 15:05:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906395 - Carabalan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016911	.00	10/14/2020 12:32:14	10/16/2020 15:05:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906395 - Carabalan National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016910	523,939.00	10/14/2020 12:31:23	10/16/2020 15:05:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016909	.00	10/14/2020 12:30:23	10/16/2020 15:05:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016908	14,693,979.00	10/14/2020 12:29:34	10/16/2020 14:55:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016907	.00	10/14/2020 12:28:40	10/16/2020 14:55:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016906	95,667.00	10/14/2020 12:26:16	10/16/2020 14:55:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906452 - Nabulao National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016905	.00	10/14/2020 12:25:25	10/16/2020 14:55:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906452 - Nabulao National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016904	2,555,986.00	10/14/2020 12:24:41	10/16/2020 14:55:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906414 - Gil Montilla National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016903	.00	10/14/2020 12:23:40	10/16/2020 14:50:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906414 - Gil Montilla National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016902	10,200,851.00	10/14/2020 12:23:01	10/16/2020 14:50:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016901	.00	10/14/2020 12:22:00	10/16/2020 14:55:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016900	435,333.00	10/14/2020 12:11:27	10/21/2020 14:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover the Terminal Leave Benefits of Ms. Relyn J. Estoce, retiree of DepEd-Division of Bacolod City	
SARO-ROVI-20-0016899	1,131,068.00	10/14/2020 12:09:27	10/21/2020 14:30:36	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To effect the release of funds to cover the additional RLIP requirements due to the NBC 461 (7th Cycle) implementation for the period July 2019 to March 2020.	
SARO-CAR-20-0016898	2,472,915.00	10/14/2020 12:04:15	10/15/2020 13:06:49	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of eight (8) vacant positions.	
SARO-ROVII-20-0016897	107,915.00	10/14/2020 11:59:17	10/16/2020 14:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover payment for terminal leave benefits of Mr. Francisco S. Quianto, optional retiree.	
SARO-NCR-20-0016896	1,922,923.00	10/14/2020 11:44:28	10/14/2020 14:04:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the PS requirements of six (6) newly filled positions of the agency for the period February to December 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0016895	7,328,867.00	10/14/2020 11:44:05	10/14/2020 14:04:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913056 - Malabon National High School	To release the allotment to cover the PS requirements of eighteen (18) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0016894	166,688.00	10/14/2020 11:43:36	10/14/2020 14:04:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913056 - Malabon National High School	To release the allotment to cover the RLIP requirements of eighteen (18) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0016893	.00	10/14/2020 11:43:09	10/14/2020 14:04:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913056 - Malabon National High School	Memo entry to effect the PS requirements of eighteen (18) newly filled positions of the agency.	
SARO-NCR-20-0016892	28,368.00	10/14/2020 11:42:06	10/14/2020 14:04:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the Agency for the period February to March 2020.	
SARO-NCR-20-0016891	.00	10/14/2020 11:41:37	10/14/2020 14:04:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-ROVI-20-0016890	756,474.00	10/14/2020 11:35:31	10/21/2020 14:30:36	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461 - 7th cycle.	
SARO-ROIII-20-0016889	1,008,462.00	10/14/2020 10:39:29	10/20/2020 16:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903119 - Obando School of Fisheries	Release of allotment to cover PS deficiency due to SSL V and Newly-filled positions.	
SARO-ROIII-20-0016888	.00	10/14/2020 10:38:18	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903119 - Obando School of Fisheries	To effect modification in the appropriation of Obando School of Fisheries to cover the additional requirement for PS deficiency.	
SARO-ROIII-20-0016887	172,625.00	10/14/2020 10:37:25	10/15/2020 11:09:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Mr. Jerry B. Diwa, optional retiree.	
SARO-ROIII-20-0016886	66,646.00	10/14/2020 10:36:46	10/15/2020 11:09:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	Funding requirement for the Terminal Leave Benefits of Ms. Benilda B. De Guzman, optional retiree.	
SARO-ROIII-20-0016885	17,856,675.00	10/14/2020 10:36:06	10/20/2020 16:28:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital	Release of allotment to cover the Personnel Services deficiency due to upgrading of entry level of Nurse positions pursuant to R.A. 9173 or the Philippine Nursing Act of 2002.	
SARO-BMB-D-20-0016884	39,956.00	10/14/2020 08:51:18	10/23/2020 10:13:06	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0016883	601,326.00	10/14/2020 08:47:49	10/19/2020 13:56:50	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover payment of Terminal Leave Benefits of an actual retiree indicated in the attached Schedule A.	
SARO-BMB-A-20-0016882	614,049.00	10/13/2020 20:35:48	10/16/2020 09:38:20	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of July 2020.	
SARO-BMB-A-20-0016881	77,430,270.00	10/13/2020 20:24:14	10/15/2020 14:26:46	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To partially cover the funding requirement for the pension of uniformed personnel for the month of October 2020 per Attachments I and II.	
SARO-BMB-A-20-0016880	26,833,000.00	10/13/2020 20:23:36	10/15/2020 14:26:27	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To partially cover the funding requirement for the pension of uniformed personnel for the month of October 2020 per Attachments I and II.	
SARO-BMB-A-20-0016879	2,529,771.00	10/13/2020 19:46:00	10/20/2020 16:26:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of custom duties and internal revenue taxes incurred for DPWH importation of construction materials, tools and equipment for the Implementation of Flood Risk Management Project for Cagayan de Oro River.	
SARO-BMB-F-20-0016878	.00	10/13/2020 19:32:05	10/15/2020 14:29:21	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To effect correction on SARO-BMB-F-20-0012495 dated June 24, 2020, which was issued to effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to RA 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0016877	.00	10/13/2020 19:20:46	11/11/2020 16:04:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0016876	.00	10/13/2020 19:20:00	11/11/2020 16:04:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0016875	.00	10/13/2020 19:19:10	11/11/2020 16:04:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0016874	.00	10/13/2020 19:17:42	11/11/2020 16:04:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300010 - Regional Office - X	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0016873	.00	10/13/2020 19:13:31	11/11/2020 16:04:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0016872	.00	10/13/2020 19:12:35	11/11/2020 16:04:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0016871	.00	10/13/2020 19:11:09	11/11/2020 16:04:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300007 - Regional Office - VII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0016870	.00	10/13/2020 19:10:29	11/11/2020 16:04:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0016869	.00	10/13/2020 19:09:40	11/11/2020 16:04:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300005 - Regional Office - V	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0016868	.00	10/13/2020 19:08:22	11/11/2020 16:04:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV - B	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0016867	.00	10/13/2020 19:07:33	11/11/2020 16:04:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0016866	.00	10/13/2020 19:06:44	11/11/2020 16:04:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0016865	.00	10/13/2020 19:06:01	11/11/2020 16:04:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0016864	.00	10/13/2020 19:05:14	11/11/2020 16:04:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0016863	.00	10/13/2020 19:04:21	11/11/2020 16:04:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-20-0016862	.00	10/13/2020 19:02:46	11/11/2020 16:04:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-D-20-0016861	34,524,965.00	10/13/2020 18:07:44	10/16/2020 11:35:03	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the twenty percent (20%) share of entitled local government units (LGUs) from fire code revenues collected from the period FYs 2010 to 2013.	
SARO-ROV-20-0016860	1,571,251.00	10/13/2020 17:24:19	10/14/2020 10:10:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	Release of allotment for the requirements for FY 2020 PS deficiency.	
SARO-ROV-20-0016859	978,146.00	10/13/2020 17:23:04	10/14/2020 10:10:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0016858	.00	10/13/2020 17:22:36	10/14/2020 10:10:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	To effect release of funds to Magarao National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0016857	5,192,150.00	10/13/2020 17:21:16	10/14/2020 10:10:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Allotment to cover PS Deficiency for January to December 2020.	
SARO-ROV-20-0016856	.00	10/13/2020 17:20:41	10/14/2020 10:10:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	To effect release of funds to Dimasalang National High School pursuant to GP 68 of the FY 2020 GAA relative to PS requirements due to the filling-up of positions.	
SARO-CAR-20-0016855	16,863,728.00	10/13/2020 17:18:13	10/14/2020 14:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of forty-four (44) vacant positions.	
SARO-CAR-20-0016854	.00	10/13/2020 17:17:13	10/14/2020 14:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	To effect modification in appropriations from the Department of Education - Regional Office for CAR to Schools Division Office of Tabuk City for the Personnel Services (PS) requirements due to the filling-up of forty-four (44) vacant positions.	
SARO-ROIII-20-0016853	38,437.00	10/13/2020 17:14:51	10/20/2020 16:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903383 - Mababanaba National High School	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium for the period January 1 to March 31, 2020 due to filling-up of five (5) positions.	
SARO-ROIII-20-0016852	7,256,413.00	10/13/2020 17:04:25	10/20/2020 16:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903487 - Balibago High School	Release of funds to cover additional Personnel Services requirement of 27 newly-filled and two (2) newly-created positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0016851	.00	10/13/2020 17:03:35	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903487 - Balibago High School	To effect modification in the appropriation of Balibago High School to cover the additional PS requirement for 27 newly-filled and two (2) newly-created positions.	
SARO-ROIII-20-0016850	3,768,791.00	10/13/2020 17:02:59	10/20/2020 16:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903335 - Camachiles National High School (Sapang Biabas High School - resettlement school)	Release of funds to cover additional Personnel Services requirement of 11 newly-filled positions.	
SARO-ROIII-20-0016849	.00	10/13/2020 17:02:16	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903335 - Camachiles National High School (Sapang Biabas High School - resettlement school)	To effect modification in the appropriation of Camachiles National High School to cover the additional PS requirement for 11 newly-filled positions.	
SARO-ROIII-20-0016848	1,075,519.00	10/13/2020 17:01:23	10/20/2020 16:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903545 - Sindalan National High School	Release of funds to cover additional Personnel Services requirement of three (3) newly-filled positions.	
SARO-ROIII-20-0016847	.00	10/13/2020 17:00:35	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903545 - Sindalan National High School	To effect modification in the appropriation of Sindalan National High School to cover the additional PS requirement for three (3) newly-filled positions.	
SARO-ROIII-20-0016846	3,430,938.00	10/13/2020 16:59:43	10/20/2020 16:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903540 - Pampanga National High School	Release of funds to cover additional Personnel Services requirement of eight (8) newly-filled positions.	
SARO-ROIII-20-0016845	.00	10/13/2020 16:58:46	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903540 - Pampanga National High School	To effect modification in the appropriation of Pampanga National High School to cover the additional PS requirement for eight (8) newly-filled positions.	
SARO-ROIII-20-0016844	1,725,000.00	10/13/2020 16:57:09	10/20/2020 16:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903289 - Mabalacat Community High School	Release of funds to cover additional Personnel Services requirement of five (5) newly-filled positions.	
SARO-ROIII-20-0016843	.00	10/13/2020 16:55:22	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903289 - Mabalacat Community High School	To effect modification in the appropriation of Mabalacat Community High School to cover the additional PS requirement for five (5) newly-filled positions.	
SARO-ROIII-20-0016842	1,717,985.00	10/13/2020 16:50:30	10/20/2020 16:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903383 - Mababanaba National High School	Release of funds to cover the additional PS requirements due to filling-up of five (5) positions.	
SARO-ROIII-20-0016841	.00	10/13/2020 16:49:39	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903383 - Mababanaba National High School	To effect modification in the appropriation of Mababanaba National High School to cover additional PS requirement of five (5) newly-filled positions.	
SARO-ROXI-20-0016840	1,865,102.00	10/13/2020 16:14:32	10/14/2020 09:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911100 - Basiawan National High School	CY 2020 Personnel Services requirements of five (5) positions filled-up as of March 2, 2020.	
SARO-ROIII-20-0016839	3,411,404.00	10/13/2020 16:07:47	10/20/2020 16:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903127 - San Ildefonso National High School	Release of allotment to cover PS deficiency due to SSL V and implementation of Approved ERF.	
SARO-ROIII-20-0016838	.00	10/13/2020 16:07:22	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903127 - San Ildefonso National High School	To effect modification in the appropriation of San Ildefonso National High School to cover the additional requirement due to PS deficiency.	
SARO-ROIII-20-0016837	2,216,818.00	10/13/2020 16:01:45	10/20/2020 16:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903516 - Marcelo H. Del Pilar National High School	Release of allotment to cover additional PS reuqirement due to 10 newly-filled positions.	
SARO-ROXI-20-0016836	1,914,000.00	10/13/2020 16:01:26	10/14/2020 09:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	CY 2020 Personnel Services requirements of six (6) positions filled-up as of February 3, 2020.	
SARO-ROIII-20-0016835	.00	10/13/2020 16:01:08	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903516 - Marcelo H. Del Pilar National High School	To effect modification in the appropriation of Marcelo H. Del Pilar NHS to cover the additional PS requirement for 10 newly-filled positions.	
SARO-ROIII-20-0016834	651,998.00	10/13/2020 16:00:27	10/20/2020 16:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903067 - Angat National High School	Release of funds to cover Personnel Services deficiency.	
SARO-ROIII-20-0016833	.00	10/13/2020 16:00:00	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903067 - Angat National High School	To effect release of funds to Angat NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS Deficiency.	
SARO-OSEC-20-0016832	110,870,000.00	10/13/2020 15:43:05	10/16/2020 11:44:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) in response to the COVID-19 pandemic per attached Schedule A, pursuant to Section 4(q) of the Bayanihan to Recover as One Act, Republic Act No. 11494	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0016831	.00	10/13/2020 15:24:12	10/14/2020 09:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911100 - Basiawan National High School	To effect release of funds to cover Personnel Services requirements of five (5) positions filled-up as of March 2, 2020.	
SARO-ROXII-20-0016830	126,043.00	10/13/2020 15:19:03	10/14/2020 15:23:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912242 - Maltana National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0016829	411,475.00	10/13/2020 15:18:34	10/14/2020 15:23:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0016828	.00	10/13/2020 15:12:40	10/14/2020 09:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	To effect release of funds to cover Personnel Services requirements of six (6) positions filled-up as of February 3, 2020.	
SARO-ROVI-20-0016827	751,500.00	10/13/2020 15:01:25	10/15/2020 12:35:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906568 - Tabugon National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROV-20-0016826	4,759,035.00	10/13/2020 14:49:47	10/13/2020 17:00:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0016825	.00	10/13/2020 14:49:10	10/13/2020 17:00:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	To effect release of funds to Calabanga National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROV-20-0016824	2,486,573.00	10/13/2020 14:47:20	10/13/2020 17:00:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905112 - Jose Panganiban National High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROIII-20-0016823	430,496.00	10/13/2020 14:47:02	10/15/2020 11:09:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROV-20-0016822	.00	10/13/2020 14:46:24	10/13/2020 17:00:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905112 - Jose Panganiban National High School	To effect release of funds to Jose Panganiban National High School relative to additional PS requirement.	
SARO-ROIII-20-0016821	285,898.00	10/13/2020 14:45:18	10/15/2020 11:09:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Release of allotment to cover the Terminal Leave Benefit (TLB) of Danilo L. Liban, compulsory retiree.	
SARO-ROV-20-0016820	146,187.00	10/13/2020 14:42:41	10/13/2020 16:58:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905145 - Tulay Na Lupa National High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016819	.00	10/13/2020 14:42:15	10/13/2020 16:58:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905145 - Tulay Na Lupa National High School	To effect release of funds to Tulay na Lupa national High School relative to additional PS requirement.	
SARO-ROVII-20-0016818	1,591,000.00	10/13/2020 14:37:59	10/14/2020 14:41:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907206 - Carmen National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0016817	.00	10/13/2020 14:37:17	10/14/2020 14:41:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907206 - Carmen National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-20-0016816	780,000.00	10/13/2020 14:11:54	10/15/2020 12:35:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906574 - Tapi National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016815	.00	10/13/2020 14:10:56	10/15/2020 12:35:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906574 - Tapi National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016814	671,250.00	10/13/2020 14:09:52	10/15/2020 12:35:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906572 - Tampalon National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016813	.00	10/13/2020 14:08:47	10/15/2020 12:35:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906572 - Tampalon National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016812	.00	10/13/2020 14:02:35	10/15/2020 12:34:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906568 - Tabugon National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016811	358,500.00	10/13/2020 14:01:39	10/15/2020 12:34:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906565 - Locotan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0016810	.00	10/13/2020 14:00:28	10/15/2020 12:34:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906565 - Locotan National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016809	36,029,714.00	10/13/2020 13:58:57	10/15/2020 12:34:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016808	.00	10/13/2020 13:57:56	10/15/2020 12:31:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016807	239,250.00	10/13/2020 13:56:57	10/15/2020 12:34:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906564 - Inapoy National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016806	.00	10/13/2020 13:55:51	10/15/2020 12:34:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906564 - Inapoy National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016805	1,367,250.00	10/13/2020 13:54:26	10/15/2020 12:34:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906563 - Florentino Galang, Sr. National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016804	.00	10/13/2020 13:52:25	10/15/2020 11:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906563 - Florentino Galang, Sr. National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016803	719,250.00	10/13/2020 13:51:21	10/15/2020 12:34:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906558 - Binicuil National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016802	.00	10/13/2020 13:50:22	10/15/2020 11:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906558 - Binicuil National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016801	704,250.00	10/13/2020 13:49:26	10/15/2020 12:34:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906556 - Bantayan National High School	To cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016800	.00	10/13/2020 13:44:23	10/15/2020 11:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906556 - Bantayan National High School	To effect modification in the appropriation to cover the 1st tranche implementation of compensation adjustment pursuant to RA No. 11466 and implemented under NBC 579.	
SARO-ROVI-20-0016799	898,500.00	10/13/2020 13:42:56	10/16/2020 15:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0016798	.00	10/13/2020 13:42:04	10/16/2020 15:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016797	1,859,730.00	10/13/2020 13:41:04	10/16/2020 15:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0016796	.00	10/13/2020 13:40:06	10/16/2020 15:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016795	934,500.00	10/13/2020 13:39:07	10/16/2020 15:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0016794	.00	10/13/2020 13:37:56	10/16/2020 15:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016793	530,250.00	10/13/2020 13:36:35	10/16/2020 15:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0016792	.00	10/13/2020 13:35:46	10/16/2020 15:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016791	17,203,500.00	10/13/2020 13:34:56	10/16/2020 15:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0016790	.00	10/13/2020 13:33:59	10/16/2020 15:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0016789	960,000.00	10/13/2020 12:51:29	10/13/2020 17:05:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905137 - San Lorenzo Ruiz National High School (Matacong NHS)	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016788	.00	10/13/2020 12:50:21	10/13/2020 17:05:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905137 - San Lorenzo Ruiz National High School (Matacong NHS)	To effect release of funds to San Lorenzo Ruiz National High School relative to additional PS requirement.	
SARO-ROV-20-0016787	603,000.00	10/13/2020 12:49:48	10/13/2020 17:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905142 - Talobatib High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016786	.00	10/13/2020 12:49:24	10/13/2020 17:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905142 - Talobatib High School	To effect release of funds to Talobatib High School relative to additional PS requirement.	
SARO-ROV-20-0016785	1,312,000.00	10/13/2020 12:42:25	10/13/2020 17:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905124 - Mercedes High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016784	.00	10/13/2020 12:41:11	10/13/2020 17:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905124 - Mercedes High School	To effect release of fuds to Mercedes High School relative to additional PS requirement.	
SARO-ROV-20-0016783	571,000.00	10/13/2020 12:13:06	10/13/2020 17:05:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016782	.00	10/13/2020 12:11:24	10/13/2020 17:05:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao High School	To effect release of funds to Alawihao National High School relative to additional PS requirement.	
SARO-ROV-20-0016781	6,131,017.00	10/13/2020 12:10:10	10/13/2020 17:17:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905256 - Ocampo National High School	To cover deficiency in Personnel Services (PS) for FY 2020.	
SARO-ROV-20-0016780	.00	10/13/2020 12:09:42	10/13/2020 17:17:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905256 - Ocampo National High School	To effect release of funds to Ocampo National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirements.	
SARO-ROIX-20-0016779	518,621.00	10/13/2020 11:40:30	10/13/2020 14:15:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0016778	280,028.00	10/13/2020 11:39:55	10/13/2020 14:15:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0016777	.00	10/13/2020 11:39:20	10/13/2020 14:15:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	To effect release of funds to Julian Soriano Memorial Comprehensive High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of one (1) teaching position	
SARO-ROII-20-0016776	4,287,757.00	10/13/2020 11:29:34	10/13/2020 13:08:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela General Hospital	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0016775	111,944,966.00	10/13/2020 11:27:48	10/13/2020 13:08:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela General Hospital	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0016774	2,611,050.00	10/13/2020 10:55:16	10/13/2020 17:14:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016773	.00	10/13/2020 10:54:23	10/13/2020 17:14:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	To effect release of funds to San Roque National High School relative to additional PS requirement.	
SARO-ROV-20-0016772	1,027,337.00	10/13/2020 10:52:07	10/13/2020 17:11:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905102 - Delia Diezmo National High School	Release of allotment for Personnel Services (PS) January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016771	.00	10/13/2020 10:51:09	10/13/2020 17:11:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905102 - Delia Diezmo National High School	To effect release of funds to Delia Diezmo National High School relative to additional PS requirement.	
SARO-ROV-20-0016770	2,356,644.00	10/13/2020 10:50:24	10/13/2020 17:14:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905118 - Leocadio Alejo Entienza High School, Sta. Elena	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016769	.00	10/13/2020 10:49:51	10/13/2020 17:14:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905118 - Leocadio Alejo Entienza High School, Sta. Elena	To effect release of funds to Leocadio Alejo Entieza High School relative to additional PS requirement.	
SARO-ROV-20-0016768	450,520.00	10/13/2020 10:44:21	10/13/2020 17:14:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	Release of allotment for the Monetization of Leave Credits (MLC) of two (2) personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0016767	26,980,979.00	10/13/2020 10:43:04	10/13/2020 14:15:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROV-20-0016766	4,359,330.00	10/13/2020 10:41:12	10/13/2020 17:09:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	To cover deficiency in Personnel Services (PS) allotment for CY2020.	
SARO-ROV-20-0016765	.00	10/13/2020 10:40:40	10/13/2020 17:09:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	To effect release of funds to Zeferino Arroyo High School relative to additional PS requirement due to filling up of positions	
SARO-ROV-20-0016764	730,033.00	10/13/2020 10:38:20	10/13/2020 17:15:11	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for the requirements for FY 2020 PS deficiency.	
SARO-ROV-20-0016763	9,347,000.00	10/13/2020 10:37:55	10/13/2020 17:15:11	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for the requirements for FY 2020 PS deficiency.	
SARO-ROIII-20-0016762	7,432,254.00	10/13/2020 10:34:07	10/20/2020 16:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Release of funds to cover additional PS requirement due to filling-up of 37 positions and recurring costs of 144 reclassified positions.	
SARO-ROIII-20-0016761	.00	10/13/2020 10:33:40	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	To effect release of funds to Division of Aurora pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirement due to filling-up of 37 positions and recurring costs due implementation of ERFs, MTs and Reclass.	
SARO-ROV-20-0016760	718,000.00	10/13/2020 10:33:19	10/13/2020 17:11:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905561 - San Antonio National High School, Iriga City	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0016759	.00	10/13/2020 10:32:30	10/13/2020 17:11:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905561 - San Antonio National High School, Iriga City	To effect release of funds to San Antonio National High School, Iriga City pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0016758	2,178,542.00	10/13/2020 10:27:02	10/13/2020 17:11:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	To cover deficiency in Personnel Services (PS) allotment for CY2020.	
SARO-ROV-20-0016757	.00	10/13/2020 10:26:26	10/13/2020 17:11:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	To effect release of funds to Perpetual Help National High School pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROIX-20-0016756	80,619.00	10/13/2020 10:06:19	10/13/2020 10:58:41	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600041 - Dipolog School of Fisheries	To cover the Terminal Leave Benefits of Mr. Carlito E. Tangcalagan, former Watchman I, per attached List of Actual Retirees to be Paid (LARP) No. 2020-01	
SARO-ROIII-20-0016755	390,318.00	10/13/2020 10:00:24	10/20/2020 16:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903086 - Dampol 2nd National High School	Release of funds to cover Personnel Services deficiency.	
SARO-ROIII-20-0016754	.00	10/13/2020 09:58:49	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903086 - Dampol 2nd National High School	To effect release of funds to Dampol 2nd National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS Deficiency.	
SARO-ROIII-20-0016753	736,520.00	10/13/2020 09:57:15	10/20/2020 16:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903070 - Bambang National High School (Illuminada Mendoza-Roxas)	Release of funds to cover Personnel Services deficiency.	
SARO-ROIII-20-0016752	.00	10/13/2020 09:56:42	10/20/2020 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903070 - Bambang National High School (Illuminada Mendoza-Roxas)	To effect release of funds to Bambang National High School (Illuminada Mendoza-Roxas) pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS Deficiency.	
SARO-NCR-20-0016751	6,838,492.00	10/13/2020 09:40:28	10/13/2020 10:08:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital	To release the allotment to cover the PS requirements of thirty-three (33) newly filled positions of the agency for the period August to December 2020.	
SARO-BMB-A-20-0016750	10,000,000.00	10/13/2020 09:36:17	10/14/2020 14:26:30	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirement for the implementation of various intelligence activities, per approval of the Office of the President dated September 28, 2020.	
SARO-ROVII-20-0016749	776,000.00	10/12/2020 19:14:03	10/16/2020 16:08:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907130 - San Roque National High School, Mabini, Bohol	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0016748	.00	10/12/2020 19:12:13	10/16/2020 16:08:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907130 - San Roque National High School, Mabini, Bohol	To effect modifications in the appropriation to cover PS deficiency requirements.	
SARO-ROIII-20-0016747	23,116,435.00	10/12/2020 17:45:34	10/13/2020 12:17:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera Extension Hospital	Release of funds to cover additional FY 2020 PS requirement.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0016746	71,698,000.00	10/12/2020 15:45:25	10/20/2020 16:18:33	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the Personnel Services requirements for the 239 newly-filled positions of the University of the Philippines Manila - Philippine General Hospital, details per Schedules I and II.	
SARO-ROX-20-0016745	346,000.00	10/12/2020 15:07:28	10/14/2020 09:32:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	To cover the funding requirements for deficiency in authorized personnel benefits for CY 2020.	
SARO-ROX-20-0016744	4,908,000.00	10/12/2020 15:07:01	10/14/2020 09:32:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	To cover the funding requiremets for deficiency in authorized personnel benefits for CY 2020.	
SARO-ROX-20-0016743	.00	10/12/2020 15:06:19	10/14/2020 09:32:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	To effect modification in the appropriation to cover PS requirements for the newly filled-up 39 teaching positions.	
SARO-CAR-20-0016742	257,850.00	10/12/2020 14:30:56	10/13/2020 10:33:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the Terminal Leave Benefits of Mr. Johnny G. Balla-ao, Sr. (Php154,295.00) and Ms. Belen B. Pasiwat (Php103,555.00), both former Head Teacher III and optional retirees.	
SARO-BMB-F-20-0016741	137,317,563.00	10/12/2020 14:07:12	10/20/2020 16:18:52	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the Personnel Services requirements for the 239 newly-filled positions of the University of the Philippines Manila - Philippine General Hospital, details per Schedules I and II.	
SARO-BMB-D-20-0016740	59,631,559.00	10/12/2020 13:48:03	10/27/2020 15:27:27	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the payment of old-age pension arrears approved in FY 2020.	
SARO-BMB-D-20-0016739	109,240,160.00	10/12/2020 13:47:12	10/16/2020 11:58:33	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for custom duties and taxes arising from various importations under the Revised Armed Forces of the Philippines Modernization Program per Attached Annex A.	
SARO-ROIVB-20-0016738	777,078.00	10/12/2020 13:25:54	10/12/2020 14:16:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917106 - Bansud National High School (Regional Science High School for MIMAROPA)	To cover additional FY 2020 PS requirements due to filling-up of two (2) Teacher II positions.	
SARO-BMB-A-20-0016737	11,696,000.00	10/12/2020 13:17:18	10/14/2020 14:27:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the purchase of lot for DPWH Camarines Sur 2nd District Engineering Office Building, with details in Annex A.	
SARO-BMB-A-20-0016736	464,614,582.00	10/12/2020 13:16:21	10/14/2020 14:26:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-Of-Way claims for properties affected by the construction of C-5 Northern Link Road Project Segments 8.2 and 10, Phase 2, with details in Annex A.	
SARO-BMB-D-20-0016735	3,693,116.00	10/12/2020 13:06:43	10/13/2020 14:29:42	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the terminal leave benefit claims of PNP retirees per attached Schedule A.	
SARO-LGRCB-20-0016734	391,996.00	10/12/2020 12:41:41	10/16/2020 12:21:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Lourdes H.C. Socias, devolved Department of Health personnel to the Municipality of Getafe, Province of Bohol.	
SARO-ROXIII-20-0016733	661,795.00	10/12/2020 12:41:13	10/27/2020 09:30:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Monetization of Leave Credits of Mr. Dominico P. Larong, Jr.	
SARO-BMB-C-20-0016732	457,661.00	10/12/2020 12:04:37	10/19/2020 13:57:34	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the funding requirements of the monetization of leave credits of twenty-four (24) OP personnel per Schedule I	
SARO-BMB-B-20-0016731	988,336.00	10/12/2020 11:53:50	10/23/2020 12:14:48	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of legal expenses incurred by the three (3) employees of the DOH-OSEC namely: Dr. Socorro P. Lupisan (P387,130.00), Dr. Irma L. Asuncion (P511,206.00) and Dr. Sarah Camille S. Garcia (P90,000.00).	
SARO-BMB-C-20-0016730	391,822.00	10/12/2020 11:18:05	10/14/2020 14:28:47	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of the late Commissioner Gregorio Luis Contacto III in favor of his surviving spouse Ms. Yvette C. Contacto.	
SARO-BMB-B-20-0016728	3,446,000.00	10/12/2020 10:48:31	10/21/2020 12:16:08	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays for the purchase of laptops and desktops.	
SARO-BMB-B-20-0016727	25,077,500.00	10/12/2020 10:41:12	10/27/2020 15:24:28	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of DOLE-Philippine Overseas Employment Administration.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0016726	3,705,242.00	10/12/2020 10:21:33	10/15/2020 14:29:41	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover funding requirements of the Fisheries, Coastal Resources and Livelihood (FishCORAL) Project under IFAD Grant No. 2000001275.	
SARO-ROIII-20-0016723	2,802,508.00	10/12/2020 07:02:57	10/13/2020 12:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	Release of funds to cover additional FY 2020 PS requirement.	
SARO-ROIII-20-0016722	.00	10/12/2020 06:53:19	10/13/2020 12:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	To effect the release of funds to DepEd – Gordon Heights National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement.	
SARO-BMB-F-20-0016721	1,753,805.00	10/09/2020 20:31:42	10/15/2020 14:24:31	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the 3rd and 4th quarters, FY 2020 operating requirements for the implementation of Contract No. 2006-0833: Post-Certification Activities for the IMS Radionuclide Station RN52, Tanay, Rizal, chargeable against the grants proceeds from the Austria-based Comprehensive Nuclear Test Ban Treaty Organization (CTBTO).	
SARO-BMB-C-20-0016720	100,000.00	10/09/2020 19:39:37	10/27/2020 13:56:34	26 - Other Executive Offices (OEOs)	001 - Anti-Money Laundering Council	0000000 - Anti-Money Laundering Council	Modification in allotment to cover additional requirements for ICT equipment.	
SARO-BMB-B-20-0016719	49,254,815.00	10/09/2020 19:36:02	10/13/2020 14:29:13	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of qualified officials and employees.	
SARO-ROXII-20-0016718	182,000.00	10/09/2020 16:51:50	10/12/2020 17:04:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the Terminal Leave Benefits (TLB) of Myrna D. Ovillo, compulsory retiree.	
SARO-ROIX-20-0016717	194,749.00	10/09/2020 16:26:25	10/13/2020 10:01:12	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Terminal Leave Benefits (TLB) of Ms. Josefa Andrea C. Pizarro, former Associate Professor IV, per attached List of Actual Retirees to be Paid (LARP) No. 2020-10-008	
SARO-ROIII-20-0016716	152,952.00	10/09/2020 16:24:14	10/13/2020 12:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0016715	12,104,688.00	10/09/2020 16:23:49	10/13/2020 12:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	Release of funds to cover additional FY 2020 PS requirement.	
SARO-CAR-20-0016714	499,522.00	10/09/2020 16:15:29	10/12/2020 12:49:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. Willie G. Addamo (Php294,317.00) former Engineer II and Mr. Hector D. Hulog (Php205,205.00) former Administrative Aide VI, both optional retirees.	
SARO-ROIII-20-0016713	.00	10/09/2020 16:13:52	10/13/2020 12:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	To effect the release of funds to DepEd – City of Olongapo National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement.	
SARO-CAR-20-0016712	146,284.00	10/09/2020 16:10:19	10/12/2020 12:49:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Engr. Lara Melissa C. Antonio, a former Engineer II and an optional retiree.	
SARO-CAR-20-0016711	301,270.00	10/09/2020 16:09:40	10/12/2020 12:49:18	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Terminal Leave Benefit of Dr. Augusta D. Bongtiwon, a former Associate Professor V and an optional retiree, (Php177,246.00) and monetization of leave credits of Dr. Alma C. Binwag, Associate Professor I, (Php124,024.00).	
SARO-ROIII-20-0016710	290,359.00	10/09/2020 15:52:26	10/13/2020 12:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Release of funds to cover additional FY 2020 PS requirement.	
SARO-ROIII-20-0016709	3,105.00	10/09/2020 15:52:07	10/13/2020 12:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROXII-20-0016708	.00	10/09/2020 15:50:02	10/09/2020 17:14:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912242 - Maltana National High School	to effect modification in allotment to cover one created teaching position	
SARO-ROIII-20-0016707	.00	10/09/2020 15:41:51	10/13/2020 12:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	To effect the release of funds to DepEd – Barreto National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement.	
SARO-ROIX-20-0016706	336,692.00	10/09/2020 15:34:04	10/13/2020 10:46:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0016705	.00	10/09/2020 15:33:23	10/13/2020 10:46:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To effect release of funds to Pagadian City National Comprehensive High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of one (1) teaching position	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0016704	190,045.00	10/09/2020 15:27:24	10/13/2020 13:45:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901478 - Speaker Eugenio Perez National Agricultural High School	To cover payment of Monetization of Leave Credits of ten (10) employees, as indicated in Annex A hereof.	
SARO-ROI-20-0016703	102,994.00	10/09/2020 14:59:27	10/12/2020 13:20:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Monetization of Leave Credits of Ms. Jesusa V. Macam.	
SARO-ROVI-20-0016702	278,419.00	10/09/2020 14:33:34	10/12/2020 09:34:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover Terminal Leave Benefits of Ms. Olympia Jubelag, optional retiree.	
SARO-BMB-F-20-0016701	8,162,091.00	10/09/2020 14:06:39	10/13/2020 14:31:17	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROXII-20-0016700	.00	10/09/2020 14:05:00	10/09/2020 14:49:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	to effect modification in allotment to cover one created teaching position	
SARO-ROXII-20-0016699	.00	10/09/2020 14:03:56	10/09/2020 14:49:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	to effect modification in allotment to cover three (3) created teaching positions	
SARO-ROVI-20-0016698	511,000.00	10/09/2020 14:03:22	10/20/2020 10:34:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	To cover any PS deficiency in the authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0016697	1,044,718.00	10/09/2020 13:47:16	10/12/2020 13:50:49	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of monetization of leave credits of two (2) NCMF employees, as indicated in Annex A1.	
SARO-BMB-D-20-0016695	3,345,560.00	10/09/2020 10:49:21	10/15/2020 14:28:04	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of terminal leave benefit claims of two (2) former NCMF employees, as indicated in Annexes A1 to A2.	
SARO-NCR-20-0016694	71,841.00	10/09/2020 09:46:15	10/09/2020 09:51:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital	To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Isayas D. Española Jr.	
SARO-ROII-20-0016693	381,594.00	10/09/2020 09:10:50	10/12/2020 07:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0016692	.00	10/09/2020 09:05:00	10/12/2020 07:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of two (2) Teacher I positions.	
SARO-ROII-20-0016691	605,808.00	10/09/2020 07:58:20	10/12/2020 07:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902337 - Pinaripad National High School	To cover PS deficiency in authorized personnel benefits for FY 2020 due to filling up of five (5) non-teaching positions.	
SARO-ROII-20-0016690	279,777.00	10/09/2020 07:43:41	10/12/2020 07:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902318 - Cabarroguis National School of Arts and Trades	To cover PS deficiency in authorized personnel benefits for FY 2020 filling up of one (1) ADAS II position.	
SARO-ROII-20-0016689	672,761.00	10/09/2020 07:42:23	10/12/2020 07:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902318 - Cabarroguis National School of Arts and Trades	To cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of two (2) Teacher I positions.	
SARO-ROII-20-0016688	.00	10/09/2020 07:41:36	10/12/2020 07:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902318 - Cabarroguis National School of Arts and Trades	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of two (2) Teacher I positions.	
SARO-ROIVB-20-0016687	551,429.00	10/09/2020 07:38:57	10/12/2020 14:16:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917344 - Sicsican National High School	To cover PS requirements of one (1) teaching and one (1) non-teaching positions of the School.	
SARO-ROIVB-20-0016686	404,473.00	10/09/2020 07:38:21	10/12/2020 14:16:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover Personnel Services (PS) requirements for the filling of three (3) positions.	
SARO-ROII-20-0016685	3,433,975.00	10/09/2020 07:30:07	10/12/2020 07:44:00	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover payment of Terminal Leave Benefits of Perlita C. Tiburcio (P2,470,219); Imelda V. Iglesias (P824,034); and the late Patricio I. Francisco (P139,722)	
SARO-BMB-A-20-0016684	16,679,964.00	10/08/2020 16:27:24	10/13/2020 14:32:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the customs duties and taxes due on the importations relative to the implementation of the Japan International Cooperation Agency (JICA) Loan-assisted Capacity Enhancement of Mass Transit Systems in Metro Manila Project [Light Rail Transit Line 1 South (Cavite) Extension] under JICA Loan Agreement No. PH-P255 for the Third Quarter of Fiscal Year 2019, as indicated in Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0016683	1,212,719.00	10/08/2020 16:14:03	10/09/2020 10:13:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	Release of allotment for FY 2020 Personnel Services (PS) deficiency.	
SARO-ROIX-20-0016682	1,939,246.00	10/08/2020 16:09:14	10/09/2020 09:30:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0016681	540,477.00	10/08/2020 15:58:10	10/09/2020 09:30:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover the Monetization of Leave Credits of Eleven (11) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-C-20-0016680	1,124,097.00	10/08/2020 15:49:45	10/16/2020 12:20:28	35 - Budgetary Support to Government Corporations (BSGC)	023 - Philippine Deposit Insurance Corporation	0000000 - Philippine Deposit Insurance Corporation	To cover tax subsidy granted to the Philippine Deposit Insurance Corporation for value-added tax for the month of February 2020 per Certificate of Entitlement to Subsidy No. 0202 dated September 18, 2020 approved under Fiscal Incentives Review Board Resolution No. 5-20 dated May 13, 2020.	
SARO-ROXI-20-0016679	4,906,300.00	10/08/2020 15:40:56	10/09/2020 13:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911124 - Mariano Peralta National High School	Personnel Services requirements of fourteen (14) positions filled-up as of January 28, 2020.	
SARO-ROXI-20-0016678	.00	10/08/2020 15:36:03	10/09/2020 13:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911124 - Mariano Peralta National High School	To effect release of funds to cover Personnel Services requirements of fourteen (14) positions filled-up as of January 28, 2020.	
SARO-BMB-B-20-0016677	39,753,728.00	10/08/2020 15:20:50	10/19/2020 13:58:19	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of Department of Labor and Employment-National Labor Relations Commission.	
SARO-ROX-20-0016676	107,000.00	10/08/2020 14:54:18	10/14/2020 13:39:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	Release of allotment to cover additional PS requirements for one (1) newly filled teaching position.	
SARO-BMB-D-20-0016675	820,000,000.00	10/08/2020 14:54:09	10/13/2020 14:33:52	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the augmentation of Assistance-to-Nationals Fund pursuant to Section 10 (q) of Republic Act No. 11494 (Bayanihan to Recover as One Act) dated September 11, 2020.	
SARO-ROX-20-0016674	.00	10/08/2020 14:53:46	10/14/2020 13:39:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	To effect modification in the appropriation to cover PS requirements for one (1) newly filled teaching position.	
SARO-BMB-D-20-0016673	221,233,620.00	10/08/2020 14:47:31	10/12/2020 14:06:34	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 4th quarter of FY 2020.	
SARO-ROV-20-0016672	236,969.00	10/08/2020 14:45:11	10/08/2020 16:22:44	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the Terminal Leave Benefits of Medina R. Olla.	
SARO-BMB-D-20-0016671	138,591,627.00	10/08/2020 14:41:48	10/14/2020 14:29:09	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for newly-hired, promoted and reclassified personnel.	
SARO-ROV-20-0016670	238,193.00	10/08/2020 14:39:51	10/08/2020 16:22:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Jovencia A. Melitante.	
SARO-ROX-20-0016669	7,436,000.00	10/08/2020 14:28:35	10/12/2020 07:56:22	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for CY 2020.	
SARO-ROI-20-0016668	158,682.00	10/08/2020 13:41:32	10/09/2020 11:17:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-BMB-D-20-0016667	4,383,143.00	10/08/2020 13:40:30	10/12/2020 14:03:34	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of six (6) former employees of the then ARMM- Regional Department of Labor and Employment, and Regional Department of Agrarian Reform, as indicated in Annexes A1 to A6.	
SARO-BMB-F-20-0016666	2,955,616.00	10/08/2020 13:17:06	10/13/2020 14:30:47	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the payment of terminal leave benefits claim of Ms. Proserpina G. Roxas, a former employee.	
SARO-BMB-F-20-0016665	1,024,203.00	10/08/2020 13:16:19	10/27/2020 15:28:39	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the payment of terminal leave benefits claim of Mr. Julio C. Calumpiano, Jr. and Ms. Debbie G. Delmo, former employees of DOST RO VIII.	
SARO-BMB-C-20-0016664	650,381.00	10/08/2020 13:08:36	10/14/2020 14:28:15	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the funding requirements of the monetization of leave credits of eight (8) OP personnel per Schedule I.	
SARO-BMB-F-20-0016663	272,228.00	10/08/2020 12:49:31	10/15/2020 14:28:54	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover deficiency in the requirement for the 1st Quarter - FY 2020 Retirement and Life Insurance Premiums - Government (Employer) Share.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0016662	632,997.00	10/08/2020 12:04:43	10/08/2020 15:50:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909306 - Dapitan City High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0016661	.00	10/08/2020 12:04:11	10/08/2020 15:50:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909306 - Dapitan City High School	To effect release of funds to Dapitan City National High School pursuant to GP no. 63 of the FY 2020 GAA relative to the additional PS requirement due to filling of one (1) teaching position	
SARO-BMB-C-20-0016660	2,521,435,701.00	10/08/2020 11:56:52	10/12/2020 14:47:17	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional FY 2020 RLIP requirements of the departments, bureaus, and offices of the national government.	
SARO-ROIX-20-0016659	1,010,075.00	10/08/2020 11:54:23	10/08/2020 15:50:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0016658	.00	10/08/2020 11:53:48	10/08/2020 15:50:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	To effect release of funds to Bacungan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of three (3) teaching positions	
SARO-ROIX-20-0016657	280,028.00	10/08/2020 11:51:33	10/08/2020 15:50:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0016656	961,550.00	10/08/2020 11:39:25	10/08/2020 15:50:25	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0016655	4,407,003.00	10/08/2020 11:38:52	10/08/2020 15:50:25	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-F-20-0016654	271,706.00	10/08/2020 11:33:23	10/13/2020 14:30:10	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Personnel Services requirements of reclassified positions for October to December 2020.	
SARO-OSEC-20-0016653	630,131,750.00	10/08/2020 10:44:45	10/09/2020 13:15:13	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various municipalities, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Municipalities (LGSF-AM), FY 2020 General Appropriations Act, Republic Act No. 11465	
SARO-ROIII-20-0016652	3,840,971.00	10/08/2020 10:35:09	10/13/2020 12:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903171 - Eduardo Joson Memorial High School	Release of funds to cover additional FY 2020 PS requirement.	
SARO-ROIII-20-0016651	.00	10/08/2020 09:49:26	10/13/2020 12:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903171 - Eduardo Joson Memorial High School	To effect the release of funds to DepEd – Eduardo Joson Memorial High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement.	
SARO-ROI-20-0016650	146,474.00	10/08/2020 09:38:35	10/09/2020 11:17:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of the late Ms. Florabelle A. Calaycay, former employee.	
SARO-ROI-20-0016649	45,444.00	10/08/2020 09:38:07	10/09/2020 11:17:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-ROII-20-0016648	124,223.00	10/08/2020 07:47:44	10/08/2020 11:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To cover any PS deficiency in authorized positions due to creation and subsequent filling of Teacher I position.	
SARO-ROII-20-0016647	.00	10/08/2020 07:23:14	10/08/2020 11:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of one (1) Teacher I position.	
SARO-ROII-20-0016646	143,946.00	10/08/2020 07:15:53	10/08/2020 11:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Teacher I position.	
SARO-ROII-20-0016645	.00	10/08/2020 07:14:54	10/08/2020 11:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of one (1) Teacher I position.	
SARO-ROII-20-0016644	505,256.00	10/08/2020 07:10:44	10/08/2020 11:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of four (4) Teacher I positions.	
SARO-ROII-20-0016643	.00	10/08/2020 07:10:04	10/08/2020 11:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of four (4) Teacher I positions.	
SARO-BMB-A-20-0016642	2,661,000.00	10/07/2020 21:50:36	10/09/2020 13:17:02	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of fifty (50) units of air ionizer and purifier.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0016641	109,239,197.00	10/07/2020 21:40:02	10/13/2020 14:27:11	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension differential claims per attached Schedules "A" to "C".	
SARO-BMB-D-20-0016640	5,260,476.00	10/07/2020 21:23:46	10/21/2020 12:30:04	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover the funding requirements for the Personnel Services costs of ten (10) newly-filled positions for FY 2020.	
SARO-ROVIII-20-0016639	917,292.00	10/07/2020 19:35:19	10/21/2020 23:28:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover the requirement for Terminal Leave Benefits (TLB) of Mr. June M. Abieras, et.al., per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-D-20-0016638	15,277,463.00	10/07/2020 16:33:53	10/13/2020 14:26:43	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 to 4.	
SARO-BMB-D-20-0016637	1,741,743.00	10/07/2020 16:33:25	10/13/2020 14:32:16	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedule 1.	
SARO-CAR-20-0016636	971,226.00	10/07/2020 15:53:40	10/08/2020 14:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of twelve (12) vacant and fifty-five (55) newly-created positions].	
SARO-CAR-20-0016635	.00	10/07/2020 15:53:02	10/08/2020 14:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To effect modification in appropriations from DepEd - ROCAR to SDO-Benguet to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of twelve (12) vacant and fifty-five (55) newly-created positions.]	
SARO-CAR-20-0016634	-971,226.00	10/07/2020 15:50:57	10/08/2020 14:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To withdraw allotment released under SARO-CAR-20-0001431 dated March 3, 2020 covering the Personnel Services requirements due to filling of twelve (12) vacant and fifty-five (55) newly-created positions.	
SARO-ROV-20-0016633	155,547.00	10/07/2020 14:52:48	10/07/2020 16:09:51	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the Terminal Leave Benefits of Fe B. Romero.	
SARO-ROVI-20-0016632	171,975.00	10/07/2020 14:17:17	10/08/2020 09:22:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	Release of allotment to cover the Terminal Leave Benefits of Ms. Maria P. Suner, former Administrative Officer I of the Numancia National School of Fisheries	
SARO-ROVI-20-0016631	554,321.00	10/07/2020 14:11:24	10/08/2020 09:18:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	Release of allotment to cover any PS deficiencies due to filling-up of positions.	
SARO-ROVI-20-0016630	196,761.00	10/07/2020 14:00:22	10/08/2020 09:22:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	Release of allotment to cover the Terminal Leave Benefits of Mr. Adolfo I. Ijalo, former Handicraft Worker II of the Malinao School for Philippine Craftsmen	
SARO-BMB-E-20-0016629	241,201.00	10/07/2020 13:58:20	10/09/2020 13:14:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover funding requirements for the payment of Magna Carta benefits based on the Department of Health Certificate of Eligibility for the two (2) DA-OSEC-RFO VIII Public Health Workers listed in Schedule I.	
SARO-ROVI-20-0016628	851,428.00	10/07/2020 13:57:41	10/08/2020 09:22:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	Release of allotment to cover the Terminal Leave Benefits of Ms. Leovigilda B. Perlas, former Head Teacher III of the Batan Academy	
SARO-BMB-B-20-0016627	.00	10/07/2020 13:18:56	10/23/2020 12:15:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the transfer of Appropriations from the Department of Health to the Department of Public Works and Highways as required under the Special Provision No. 9 of the DOH Budget for FY 2020.	
SARO-ROIVB-20-0016626	290,621.00	10/07/2020 12:58:29	10/07/2020 14:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917121 - Doroteo S. Mendoza, Sr. National High School	To cover additional FY 2020 PS requirements due to filling-up of one (1) Administrative Assistant II position.	
SARO-ROIVB-20-0016625	364,791.00	10/07/2020 12:58:02	10/07/2020 14:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917304 - Magdiwang National High School	To cover payment of Monetization of Leave Credits for eleven (11) personnel.	
SARO-ROIVB-20-0016624	123,668.00	10/07/2020 12:57:35	10/07/2020 14:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917295 - Don Carlos M. Mejias Memorial High School	To cover payment of Monetization of Leave Credits for three (3) personnel.	
SARO-ROIVB-20-0016623	160,014.00	10/07/2020 12:56:07	10/07/2020 14:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917302 - Mabini National High School	To cover payment of Monetization of Leave Credits for two (2) personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0016622	2,730,972.00	10/07/2020 12:04:22	10/12/2020 13:47:20	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of two (2) former employees of the then ARMM- Regional Legislative Assembly and Regional Department of Transportation and Communications, as indicated in Annexes A1 and A2, respectively.	
SARO-BMB-D-20-0016621	148,584.00	10/07/2020 12:03:33	10/27/2020 15:27:10	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the separation gratuity benefits of a military personnel, per attached Schedule 1.	
SARO-BMB-D-20-0016620	8,267,727.00	10/07/2020 12:01:32	10/12/2020 14:09:51	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of twelve (12) former employees of the then ARMM-Regional Department of Health, as indicated in Annexes A1 to A12.	
SARO-ROII-20-0016619	288,677.00	10/07/2020 11:51:53	10/08/2020 11:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover any PS deficiency in authorized positions due to creation and subsequent filling of two (2) Teacher I positions.	
SARO-ROII-20-0016618	.00	10/07/2020 11:50:52	10/08/2020 11:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of two (2) Teacher I positions.	
SARO-ROII-20-0016617	2,277,650.00	10/07/2020 11:08:20	10/08/2020 11:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Rural School	To cover any PS deficiency in authorized positions due to filling of seven (7) positions.	
SARO-ROII-20-0016616	.00	10/07/2020 11:07:23	10/08/2020 11:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Rural School	To effect modification in the appropriation to cover PS deficiency due to filling of seven (7) positions.	
SARO-ROI-20-0016615	86,479.00	10/07/2020 11:02:07	10/08/2020 09:25:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Monetization of Leave Credits of Ms. Ruby B. Pascua.	
SARO-ROII-20-0016614	92,257.00	10/07/2020 11:01:44	10/08/2020 11:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of the late Mr. James R. Magaoay, optional retiree.	
SARO-ROVI-20-0016613	527,070.00	10/07/2020 10:25:58	10/08/2020 09:22:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906171 - San Nicolas National High School, Tapaz	Release of allotment to cover Terminal Leave Benefits of Ms. Rolina De la Cruz, optional retiree.	
SARO-ROVI-20-0016612	454,370.00	10/07/2020 10:21:48	10/08/2020 09:22:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover Terminal Leave Benefits of Mr. Wilson Famulag, optional retirree.	
SARO-ROVI-20-0016611	213,214.00	10/07/2020 10:18:43	10/07/2020 15:26:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906088 - Gen. Leandro Fullon National School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016610	.00	10/07/2020 10:17:54	10/07/2020 15:26:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906088 - Gen. Leandro Fullon National School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0016609	2,397,553.00	10/07/2020 10:07:33	10/07/2020 14:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905095 - Basud National High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016608	.00	10/07/2020 10:06:44	10/07/2020 14:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905095 - Basud National High School	To effect release of funds to Basud National High School relative to additional PS requirement.	
SARO-ROV-20-0016607	3,322,332.00	10/07/2020 10:04:00	10/07/2020 14:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016606	.00	10/07/2020 10:03:12	10/07/2020 14:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	To effect release of funds to Gonzalo Aler National High School relative to additional PS requirement.	
SARO-ROV-20-0016605	3,128,000.00	10/07/2020 10:01:37	10/07/2020 14:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905096 - Batobalani National High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016604	.00	10/07/2020 10:00:32	10/07/2020 14:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905096 - Batobalani National High School	To effect the release of funds to Batobalani National High School relative to additional PS requirement.	
SARO-ROV-20-0016603	556,802.00	10/07/2020 09:58:58	10/07/2020 14:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled personnel.	
SARO-ROV-20-0016602	.00	10/07/2020 09:57:50	10/07/2020 14:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	To effect release of funds to Vicente L. Basit Memorial High School relative to additional PS requirement.	
SARO-ROV-20-0016601	2,020,455.00	10/07/2020 09:55:47	10/07/2020 14:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905100 - D. Q. Liwag National High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROVI-20-0016600	1,013,488.00	10/07/2020 09:55:34	10/08/2020 12:49:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906447 - Manapla National High School	To cover any PS Deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0016599	.00	10/07/2020 09:55:10	10/07/2020 14:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905100 - D. Q. Liwag National High School	To effect release of funds to D.Q. Liwag National High School relative to additional PS requirement.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0016598	.00	10/07/2020 09:49:53	10/08/2020 12:49:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906447 - Manapla National High School	To effect modification in the appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0016597	989,216.00	10/07/2020 09:07:21	10/09/2020 11:15:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVB-20-0016596	290,621.00	10/07/2020 08:48:18	10/07/2020 14:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover additional FY 2020 PS requirements due to filling-up of one (1) Administrative Assistant II position.	
SARO-ROIVB-20-0016595	64,695.00	10/07/2020 08:47:46	10/07/2020 14:00:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover payment of salary and other personnel benefits of one (1) newly-filled position.	
SARO-ROV-20-0016594	2,482,902.00	10/07/2020 07:37:31	10/07/2020 09:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905077 - San Jose National High School, Malilipot	To cover deficiency in Personnel Services (PS) allotment for CY2020.	
SARO-ROV-20-0016593	.00	10/07/2020 07:36:59	10/07/2020 09:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905077 - San Jose National High School, Malilipot	To effect release of funds to San Jose National High School, Malilipot, Albay pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-BMB-D-20-0016592	1,522,457.00	10/07/2020 07:23:41	10/12/2020 14:05:53	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to E.	
SARO-BMB-C-20-0016591	11,880,355.00	10/06/2020 18:11:48	10/20/2020 16:30:44	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROIII-20-0016590	1,435,000.00	10/06/2020 17:32:44	10/13/2020 12:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	Release of funds to cover additional FY 2020 PS requirement.	
SARO-ROIII-20-0016589	.00	10/06/2020 17:30:17	10/13/2020 12:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	To effect the release of funds to DepEd – Sta. Cruz National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement.	
SARO-ROXI-20-0016588	544,857.00	10/06/2020 15:59:49	10/08/2020 08:50:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400062 - Davao Regional Medical Center	Terminal Leave Benefits (TLB) of two (2) personnel.	
SARO-ROXI-20-0016587	691,178.00	10/06/2020 15:52:17	10/08/2020 08:50:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400062 - Davao Regional Medical Center	Payment of Terminal Leave Benefits (TLB) of three (3) personnel.	
SARO-BMB-D-20-0016586	530,000.00	10/06/2020 15:38:58	10/08/2020 15:14:34	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-D-20-0016585	34,727,332.00	10/06/2020 15:38:07	10/08/2020 15:22:05	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover Personnel Services requirements for the newly-filled and promoted personnel, as well as the adjustment of compensation due to reclassification of positions.	
SARO-ROXII-20-0016584	.00	10/06/2020 15:20:09	10/07/2020 08:55:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	to effect modification in Allotment to cover filled teaching positions	
SARO-ROVI-20-0016583	756,441.00	10/06/2020 14:35:08	10/06/2020 16:08:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0016582	.00	10/06/2020 14:34:33	10/06/2020 16:08:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	To effect the release of funds to cover additional PS requirements.	
SARO-BMB-B-20-0016581	58,629,999.00	10/06/2020 14:28:56	10/07/2020 13:09:26	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the Personnel Services requirements due to filling of unfunded positions.	
SARO-BMB-A-20-0016580	1,506,785.00	10/06/2020 14:15:18	10/27/2020 15:24:07	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To cover the payment of the FY 2018 Performance-Based Bonus of seventy-four (74) entitled officials/employees of DTI-CIAP.	
SARO-BMB-A-20-0016579	70,294,380.00	10/06/2020 13:54:24	10/07/2020 13:17:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of claims for the works accomplished on various infrastructure projects, with details in Attachment I.	
SARO-ROIII-20-0016578	720,209.00	10/06/2020 13:36:04	10/13/2020 12:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903158 - Cabiao National High School	Funding requirement for the terminal leave benefits of two (2) retirees, as per Annex "A".	
SARO-CAR-20-0016577	17,166,149.00	10/06/2020 13:33:36	10/07/2020 14:01:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of forty-one (41) vacant and one (1) newly created positions].	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0016576	.00	10/06/2020 13:33:13	10/07/2020 14:01:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	To effect the modification of appropriations from the Department of Education, Regional Office - CAR to the Schools Division Office of Baguio City to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 [due to filling-up of forty-one (41) vacant and one (1) newly created positions].	
SARO-BMB-C-20-0016575	18,972,022.00	10/06/2020 12:53:39	10/27/2020 14:33:10	01 - Congress of the Philippines (CONGRESS)	001 - Senate	0000000 - Senate	To cover the funding requirements for the retirement gratuity and terminal leave benefit claims of employees	
SARO-BMB-A-20-0016574	323,391.00	10/06/2020 12:50:21	10/09/2020 13:16:50	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100010 - Regional Development Council - X	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the upgrading of the information and communications technology resources of NEDA-Regional Development Council No. X.	
SARO-BMB-D-20-0016573	1,137,515.00	10/06/2020 12:49:31	10/13/2020 14:23:53	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 and 2.	
SARO-BMB-D-20-0016572	821,571.00	10/06/2020 12:48:46	10/13/2020 14:24:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the separation gratuity benefits of a military personnel, per attached Schedule 1.	
SARO-BMB-A-20-0016571	390,157.00	10/06/2020 12:48:02	10/09/2020 13:16:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300010 - Region Office - X	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the upgrading of the information and communications technology resources of NEDA-Regional Office No. X.	
SARO-ROV-20-0016570	2,998,729.00	10/06/2020 11:13:03	10/07/2020 07:33:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	To cover deficiency in Personnel Servicers for FY 2020.	
SARO-ROV-20-0016569	.00	10/06/2020 11:12:02	10/07/2020 07:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	To effect release of funds to Ilawod High School, Camalig Albay pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROII-20-0016568	336,380.00	10/06/2020 10:54:50	10/06/2020 15:45:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902332 - Maddela Comprehensive High School	To cover PS deficiency in authorized personnel benefits for FY 2020 due to filling up of one (1) Teacher I position.	
SARO-ROII-20-0016567	.00	10/06/2020 10:54:18	10/06/2020 15:45:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902332 - Maddela Comprehensive High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2020 due to filling up of one (1) Teacher I position.	
SARO-ROII-20-0016566	279,777.00	10/06/2020 10:53:17	10/06/2020 15:45:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902332 - Maddela Comprehensive High School	To cover the FY 2020 funding requirements of one (1) newly-filled ADAS II position.	
SARO-ROVI-20-0016565	651,702.00	10/06/2020 09:25:53	10/06/2020 15:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0016564	717,682.00	10/06/2020 09:25:22	10/06/2020 15:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906374 - Antipolo National High School	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0016563	.00	10/06/2020 09:24:38	10/06/2020 15:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	To effect the release of funds to cover the additional PS requirements due salary differentials and step increments.	
SARO-ROVI-20-0016562	.00	10/06/2020 09:23:39	10/06/2020 15:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906374 - Antipolo National High School	To effect the release of funds to cover the additional PS requirements due salary differentials and step increments.	
SARO-ROII-20-0016561	1,817,107.00	10/06/2020 08:38:32	10/06/2020 15:45:27	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover any RLIP deficiency in authorized positions due to implementation of NBC 461.	
SARO-ROI-20-0016560	2,276,244.00	10/06/2020 08:28:19	10/07/2020 09:58:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of thirty-six (36) employees, as attached in Annex A hereof.	
SARO-ROV-20-0016559	3,057,000.00	10/06/2020 08:03:29	10/06/2020 09:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	To cover deficiency in Personnel Services (PS) allotment for FY2020.	
SARO-ROII-20-0016558	4,942,929.00	10/06/2020 08:00:57	10/06/2020 15:45:27	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover the FY 2020 funding requirements of twenty (20) newly-filled positions.	
SARO-ROV-20-0016557	305,193.00	10/06/2020 07:36:34	10/06/2020 09:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0016556	.00	10/06/2020 07:35:56	10/06/2020 09:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	To effect release of funds to Camarines Norte High School relative to additional PS requirement.	
SARO-ROV-20-0016555	1,355,582.00	10/06/2020 07:35:16	10/06/2020 09:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016554	.00	10/06/2020 07:34:37	10/06/2020 09:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	To effect the release of funds to Labo Science High School relative to additional PS requirement.	
SARO-ROV-20-0016553	1,208,000.00	10/06/2020 07:33:52	10/06/2020 09:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	Release of allotment for Personnel Service (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016552	.00	10/06/2020 07:32:53	10/06/2020 09:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	To effect release of funds to Paracale National High School relative to additional PS requirement.	
SARO-ROV-20-0016551	1,716,000.00	10/06/2020 07:32:20	10/06/2020 09:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	To cover deficiency in Personnel Services (PS) for FY 2020	
SARO-ROV-20-0016550	.00	10/06/2020 07:31:57	10/06/2020 09:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	To effect release of funds to Pamukid National High School, Camarines Sur pursuant to GP 68 of the FY 2020 GAA relative to additional PS requirement.	
SARO-ROV-20-0016549	1,371,000.00	10/06/2020 07:30:54	10/06/2020 09:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905130 - Tabas National High School	release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016548	.00	10/06/2020 07:30:20	10/06/2020 09:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905130 - Tabas National High School	To effect release of funds to Tabas National High School relative to additional PS requirement.	
SARO-ROV-20-0016547	695,000.00	10/06/2020 07:29:41	10/06/2020 09:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905126 - Pablo S. Villafuerte High School, Mercedes	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016546	.00	10/06/2020 07:29:07	10/06/2020 09:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905126 - Pablo S. Villafuerte High School, Mercedes	To effect release of funds to Pablo S. Villafuerte High School relative to additional PS requirement.	
SARO-BMB-D-20-0016545	5,196,183.00	10/06/2020 07:28:50	10/12/2020 13:24:40	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of nine (9) former employees of the then ARMM-Regional Department of Agrarian Reform, as indicated in Annexes A-1 to A-9.	
SARO-ROV-20-0016544	2,882,947.00	10/06/2020 07:28:16	10/06/2020 09:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016543	.00	10/06/2020 07:27:35	10/06/2020 09:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	To effect the release of funds to Moreno Integrated School relative to additional PS requirement.	
SARO-BMB-D-20-0016542	575,191.00	10/06/2020 07:27:29	10/16/2020 11:11:35	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0016541	8,112,081.00	10/06/2020 07:26:12	10/07/2020 13:18:30	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedule 1.	
SARO-BMB-D-20-0016540	518,823.00	10/06/2020 07:24:43	10/08/2020 15:13:05	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of two (2) employees of DILG Regional Office IV-A.	
SARO-ROV-20-0016539	.00	10/06/2020 07:20:45	10/06/2020 09:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	To effect release of funds to Malabog National High School, Albay relative to additional PS requirement.	
SARO-BMB-D-20-0016538	662,902.00	10/06/2020 07:18:38	10/08/2020 15:21:39	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-ROIII-20-0016537	1,691,778.00	10/05/2020 17:45:31	10/13/2020 12:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Ms. Evangelina R. Africa.	
SARO-ROXIII-20-0016536	616,720.00	10/05/2020 16:03:01	10/12/2020 08:52:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Release of funds to cover additional PS requirements due to filling up of two (2) of positions.	
SARO-BMB-E-20-0016535	14,556,740.00	10/05/2020 15:32:44	10/07/2020 13:06:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover funding requirements for the payment of Magna Carta benefits based on the Department of Science and Technology Certificate of Eligibility for the ninety four (94) DA-OSEC-BAI S&T personnel listed in Schedule I.	
SARO-ROXI-20-0016534	17,462,725.00	10/05/2020 15:21:02	10/06/2020 15:52:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	Personnel Services requirements of sixty (60) regular positions filled-up as of August 13, 2020.	
SARO-ROXI-20-0016533	.00	10/05/2020 15:19:54	10/06/2020 15:52:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	Personnel Services requirements of sixty (60) regular positions filled-up as of August 13, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0016532	2,279,600.00	10/05/2020 14:30:40	10/27/2020 09:30:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Terminal Leave Benefits of Ms. Catherine G. Sering, Ms. Helly L. Limen and Ms. Cresencia T. Mantilla.	
SARO-ROXII-20-0016531	285,984.00	10/05/2020 14:07:30	10/07/2020 08:55:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover monetization of leave credits of 4 personnel.	
SARO-BMB-C-20-0016530	306,407.00	10/05/2020 13:34:55	10/14/2020 08:24:49	25 - Presidential Communications Operations Office (PCOO)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	To cover the terminal leave benefit claims of Mr. Rommel I. Lara (P135,168.10) and Mr. Francisco E. Alcance (P171,238.17).	
SARO-BMB-E-20-0016529	109,090,000.00	10/05/2020 13:14:31	10/07/2020 13:08:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the Scholarship/Grant-in-Aid Program pursuant to Section 1 of Republic Act No. 10848.	
SARO-BMB-D-20-0016528	4,349,383.00	10/05/2020 12:28:09	10/12/2020 13:48:16	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of eleven (11) former employees of the then ARMM-Regional Department of Agrarian Reform, as indicated in Annexes A-1 to A-11.	
SARO-ROVII-20-0016527	1,649,000.00	10/05/2020 12:05:07	10/09/2020 14:14:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907093 - Lourdes National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0016526	.00	10/05/2020 12:04:19	10/09/2020 14:14:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907093 - Lourdes National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVI-20-0016524	290,621.00	10/05/2020 12:00:55	10/07/2020 10:24:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906384 - Bug-ang National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016523	.00	10/05/2020 11:58:19	10/07/2020 10:24:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906384 - Bug-ang National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0016522	855,190,418.00	10/05/2020 11:29:09	10/06/2020 16:19:40	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the operating requirements for various Coronavirus 2019 facilities nationwide pursuant to Section 10 (s) of Republic Act No. 11494 or the "Bayanihan to Recover As One Act."	
SARO-LGRCB-20-0016521	127,755.00	10/05/2020 11:27:01	10/09/2020 13:15:27	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Dioscora C. Malinao, devolved Department of Health personnel to the Province of Bohol.	
SARO-BMB-C-20-0016520	1,578,774.00	10/05/2020 11:22:13	10/14/2020 08:23:05	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the additional Personnel Services requirements for FY 2020.	
SARO-BMB-D-20-0016519	10,176,679.00	10/05/2020 11:12:28	10/08/2020 15:30:14	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of thirteen (13) civilian employees, as indicated in Schedule A.	
SARO-BMB-D-20-0016518	2,651,653.00	10/05/2020 11:11:37	10/12/2020 13:27:50	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of three (3) former employees of the then ARMM-Regional Department of Education, as indicated in Annexes A-1 to A-3.	
SARO-NCR-20-0016517	223,422.00	10/05/2020 11:11:29	10/07/2020 13:33:06	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Policronia Joy M. Tandiam.	
SARO-BMB-D-20-0016516	1,064,133.00	10/05/2020 11:08:11	10/09/2020 13:16:09	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of terminal leave benefit claim of one (1) former employee of DILG-NCMF, as indicated in Annex A-1.	
SARO-BMB-E-20-0016514	360,000.00	10/05/2020 11:01:28	10/07/2020 13:07:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the purchase of Information and Communication Technology Equipment.	
SARO-BMB-D-20-0016513	1,281,991.00	10/05/2020 11:01:03	10/13/2020 14:24:46	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover payment of Retirement Gratuity Benefits (RGB) claim of one (1) compulsory civilian retiree of the General Headquarters of the Armed Forces of the Philippines, per attached Annex "A.1".	
SARO-ROVI-20-0016512	24,705.00	10/05/2020 10:05:48	10/05/2020 15:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0016511	107,037.00	10/05/2020 10:05:20	10/05/2020 15:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	Release of funds to cover additional PS requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0016510	1,938,808.00	10/05/2020 10:04:12	10/05/2020 15:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0016509	447,840.00	10/05/2020 10:01:35	10/05/2020 15:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0016508	.00	10/05/2020 10:00:47	10/05/2020 15:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	To effect the release of funds to cover additional PS requirements.	
SARO-ROVI-20-0016507	.00	10/05/2020 09:59:23	10/05/2020 15:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	To effect the release of funds to cover additional PS requirements.	
SARO-ROVI-20-0016506	.00	10/05/2020 09:58:48	10/05/2020 15:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	To effect the release of funds to cover additional PS requirements.	
SARO-ROIX-20-0016505	1,683,459.00	10/05/2020 09:52:06	10/06/2020 10:09:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909347 - Arena Blanco National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0016504	.00	10/05/2020 09:51:32	10/06/2020 10:09:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909347 - Arena Blanco National High School	To effect release of funds to Arena Blanco National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of five (5) teaching positions	
SARO-ROVI-20-0016503	.00	10/05/2020 09:45:04	10/05/2020 15:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	To effect the release of funds to cover additional PS requirements.	
SARO-ROXII-20-0016502	8,330,622.00	10/05/2020 09:45:33	10/07/2020 08:55:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400064 - Cotabato Sanitarium	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0016501	237,809.00	10/05/2020 09:28:52	10/06/2020 14:50:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Monetization of Leave Credits of two (2) employees.	
SARO-ROIVB-20-0016500	102,340.00	10/05/2020 08:36:33	10/07/2020 14:00:17	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	For payment of Terminal Leave Benefit (TLB) of Mr Romeo A. Valdez, former Professor I.	
SARO-ROIVB-20-0016499	29,819,280.00	10/05/2020 08:20:16	10/07/2020 14:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover Personnel Services (PS) requirements for the filling of eighty-four (84) teaching and nineteen (19) non-teaching positions.	
SARO-ROXIII-20-0016498	280,028.00	10/05/2020 08:11:34	10/12/2020 08:52:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	Release of funds to cover additional PS requirements due to filling up of one (1) position.	
SARO-ROIVB-20-0016497	279,777.00	10/05/2020 08:10:06	10/07/2020 14:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover Personnel Services (PS) requirements for the filling of one (1) Administrative Assistant II position.	
SARO-ROIVB-20-0016496	275,028.00	10/05/2020 08:04:53	10/07/2020 14:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917293 - Corcuera National High School	To cover Personnel Services (PS) requirement for one (1) filled-up Administrative Assistant II position.	
SARO-BMB-E-20-0016495	1,436,314.00	10/05/2020 07:55:13	10/19/2020 13:48:27	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300001 - Regional Office - I	To cover payment of Terminal Leave Benefits of the late Mr. Nelson L. Valdez who died on April 29, 2019.	
SARO-ROIVB-20-0016494	279,777.00	10/05/2020 07:53:37	10/07/2020 14:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917282 - Esteban Madrona National High School (Bachawan National High School)	To cover Personnel Services (PS) requirement for one (1) filled-up Administrative Assistant II position.	
SARO-ROIVB-20-0016493	279,777.00	10/05/2020 07:40:34	10/07/2020 14:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover Personnel Services (PS) requirement for one (1) filled-up Administrative Assistant II position.	
SARO-BMB-E-20-0016492	2,497,932.00	10/02/2020 17:54:10	10/07/2020 12:53:46	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2020 Personnel Services (inclusive of RLIP) requirements of newly-hired personnel of the Pasig River Coordinating and Management Office (PRCMO).	
SARO-ROVIII-20-0016491	160,140.00	10/02/2020 17:27:29	10/12/2020 21:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908237 - Lorenzo S. Menzon Agro-Industrial School (Lapinig AIHS)	To cover for the Monetization of Leave Credits of various employees of DepED - Lorenzo S. Menzon Agro-Industrial School	
SARO-ROVIII-20-0016490	1,152,303.00	10/02/2020 16:52:53	10/09/2020 18:51:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover the Terminal Leave Benefits (TLB) of Carlota B. Maldo and Valentina P. Mullet former employees of DepEd Division of Maasin City	
SARO-BMB-A-20-0016489	160,000,000.00	10/02/2020 16:43:39	10/07/2020 13:09:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction of various classrooms (Basic Education Facilities), details in Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0016488	1,324,959.00	10/02/2020 16:20:41	10/07/2020 13:09:02	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits of former DOLE-Professional Regulation Commission Chairperson and Commissioner for the 4th Quarter of FY 2020.	
SARO-ROVI-20-0016487	114,704.00	10/02/2020 15:39:42	10/05/2020 09:53:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016486	.00	10/02/2020 15:39:00	10/05/2020 09:53:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016485	80,045,364.00	10/02/2020 15:33:49	10/05/2020 09:53:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016484	.00	10/02/2020 15:33:11	10/05/2020 09:53:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVIII-20-0016483	5,164,942.00	10/02/2020 15:24:13	10/21/2020 23:28:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	Release of funds for the Monetization of Leave Credits of various employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVI-20-0016482	214,861.00	10/02/2020 14:41:44	10/05/2020 16:06:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016481	.00	10/02/2020 14:41:09	10/05/2020 16:06:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0016480	1,290,104.00	10/02/2020 14:40:39	10/02/2020 15:52:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911220 - Talomo National High School	Personnel Services requirements of four (4) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0016479	.00	10/02/2020 14:35:49	10/02/2020 15:52:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911220 - Talomo National High School	Personnel Services requirements of four (4) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0016478	649,462.00	10/02/2020 14:33:56	10/02/2020 15:52:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911298 - Pipisan Maug National High School	Personnel Services requirements of two (2) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0016477	.00	10/02/2020 14:33:21	10/02/2020 15:52:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911298 - Pipisan Maug National High School	Personnel Services requirements of two (2) regular positions filled-up as of January 1, 2020.	
SARO-BMB-A-20-0016476	30,507,876.00	10/02/2020 13:58:34	10/07/2020 12:54:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period August 15, 2020 to September 14, 2020.	
SARO-BMB-D-20-0016475	283,944,104.00	10/02/2020 13:32:54	10/16/2020 11:12:07	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the Personnel Services requirements for the filling-up of positions.	
SARO-ROI-20-0016474	80,623.00	10/02/2020 13:27:35	10/06/2020 14:50:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover funding requirements for the purchase of two (2) units information and communication technology equipment.	
SARO-ROI-20-0016473	96,676.00	10/02/2020 13:26:21	10/05/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901391 - Natividad National High School	To cover payment of Monetization of Leave Credits of Ms. Junilla P. Perez.	
SARO-ROI-20-0016472	40,046.00	10/02/2020 13:25:16	10/05/2020 09:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901357 - David National High School	To cover payment of Monetization of Leave Credits of Mr. George Marvin B. Indon.	
SARO-BMB-D-20-0016470	5,029,371.00	10/02/2020 13:09:47	10/27/2020 15:25:50	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300001 - Regional Office - I	To cover the funding requirements for newly-hired and promoted personnel.	
SARO-ROXIII-20-0016469	616,720.00	10/02/2020 13:05:32	10/02/2020 13:46:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916082 - Lucena National High School	Release of allotment for additional PS requirements due to filling-up of one (1) Administrative Assistant II position and one (1) Teacher I position.	
SARO-ROV-20-0016468	1,066,128.00	10/02/2020 11:57:15	10/02/2020 14:19:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905107 - Froilan Lopez High School	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions.	
SARO-ROV-20-0016467	.00	10/02/2020 11:56:49	10/02/2020 14:19:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905107 - Froilan Lopez High School	To effect release of funds to Froilan Lopez High School relative to additional PS requirement.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0016466	10,231,764.00	10/02/2020 11:26:53	10/06/2020 12:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of ten (10) vacant non-teaching and nineteen (19) vacant teaching positions.	
SARO-CAR-20-0016465	.00	10/02/2020 11:26:20	10/06/2020 12:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	To effect modification in appropriations from Department of Education-Regional Office CAR to Schools Division Office of Apayao to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of nineteen (19) vacant teaching and ten (10) vacant non-teaching positions.	
SARO-CAR-20-0016464	552,817.00	10/02/2020 11:25:40	10/06/2020 12:42:38	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Retirement and Life Insurance Premiums differentials (January 2020 to March 2020) of one hundred ninety-nine (199) reclassified positions due to the 7th evaluation cycle of National Budget Circular No. 461.	
SARO-CAR-20-0016463	173,947.00	10/02/2020 11:25:08	10/06/2020 12:42:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of the late Ms. Jaycelyn D. Benito, former Administrative Assistant II, compulsory retiree.	
SARO-ROVI-20-0016462	480,932.00	10/02/2020 11:13:24	10/02/2020 15:46:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	Release of allotment to cover the requirements for Terminal Leave Benefits of two (2) personnel per LARP Batch No. 2020-09-039.	
SARO-ROXII-20-0016461	90,192.00	10/02/2020 11:05:59	10/02/2020 20:49:24	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To release allotment for the Terminal Leave Benefits of Ms. Kumala D. Nawal.	
SARO-ROXII-20-0016460	62,065.00	10/02/2020 11:05:31	10/02/2020 20:49:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	To cover terminal leave benefits of Ms. Ailyn P. Osorio.	
SARO-ROX-20-0016459	1,038,168.00	10/02/2020 10:54:57	10/05/2020 09:16:59	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of eleven (11) personnel per attached Annex “C” subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROVIII-20-0016458	11,668,000.00	10/02/2020 10:51:10	10/09/2020 18:50:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1500009 - Dulag, Leyte Rehabilitation Center	To cover FY 2020 personnel services (PS) deficiency due to filling-up of positions and increase in magna carta benefits of public health workers per Republic Act No. 11466 and National Budget Circular 579	
SARO-BMB-F-20-0016457	1,019,981.00	10/02/2020 10:35:26	10/27/2020 15:28:00	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the payment of terminal leave benefits claim of Ms. Felicidad M. Gan, a former employee of DOST RO I.	
SARO-ROIVA-20-0016456	9,256,540.00	10/02/2020 09:51:27	10/05/2020 14:07:19	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	Release of allotment to cover the Personnel Services requirements of eleven (11) newly-filled positions.	
SARO-ROII-20-0016455	233,603.00	10/02/2020 09:27:27	10/02/2020 11:46:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-NCR-20-0016454	955,325.00	10/02/2020 08:08:02	10/02/2020 18:41:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0016453	673,383.00	10/02/2020 08:07:31	10/02/2020 18:41:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913154 - Pasay City National Science High School	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0016452	22,101.00	10/02/2020 08:07:03	10/02/2020 18:41:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0016451	.00	10/02/2020 08:06:40	10/02/2020 18:41:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-NCR-20-0016450	14,943.00	10/02/2020 08:06:18	10/02/2020 18:41:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913154 - Pasay City National Science High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0016449	.00	10/02/2020 08:05:49	10/02/2020 18:41:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913154 - Pasay City National Science High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-ROIVB-20-0016448	42,488,300.00	10/02/2020 07:41:26	10/02/2020 12:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover additional FY 2020 PS requirements due to filling-up of one hundred seventeen (117) teaching and three (3) non-teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0016447	2,639,112.00	10/01/2020 16:24:24	10/07/2020 13:10:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Ms. Ilma U. Luczon, Mr. Raul S. San Pedro, Mr. Carlos P. Zamora, Mr. Luciano R. Zamoras, Jr., Ms. Lericita M. Mayor and Ms. Evelyn F. Atienza, optional retirees per Attachment 1.	
SARO-BMB-A-20-0016446	269,091.00	10/01/2020 16:02:45	10/07/2020 13:04:09	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Ms. Domingo and Mr. Fernandez, per Attachment 1.	
SARO-ROXIII-20-0016445	280,028.00	10/01/2020 15:37:24	10/03/2020 13:09:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Release of funds to cover additional PS requirements due to filling up of one (1) position.	
SARO-ROIII-20-0016444	98,217.00	10/01/2020 15:27:09	10/08/2020 16:57:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the monetization of leave credits of Edgardo S. Serrano.	
SARO-ROIII-20-0016443	480,281.00	10/01/2020 15:26:32	10/08/2020 16:57:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover monetization of leave credits for 12 employees in DepEd-Division of Tarlac.	
SARO-ROIII-20-0016442	1,051,388.00	10/01/2020 15:25:53	10/02/2020 16:01:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Release of allotment to cover the Terminal Leave Benefits (TLB) of five (5) retirees as shown in Annex "A".	
SARO-ROIII-20-0016441	644,332.00	10/01/2020 15:25:24	10/02/2020 16:01:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903561 - San Jose Del Monte National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Purita J. Herrera.	
SARO-ROIII-20-0016440	139,576.00	10/01/2020 15:24:57	10/02/2020 16:01:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Violeta V. Zeller.	
SARO-ROVI-20-0016439	1,057,763.00	10/01/2020 15:07:07	10/01/2020 16:11:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906254 - Cordova National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016438	.00	10/01/2020 15:06:36	10/01/2020 16:11:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906254 - Cordova National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-E-20-0016437	12,912,024.00	10/01/2020 14:59:38	10/06/2020 16:17:44	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover the additional FY 2020 Personnel Services requirements of the Other Executive Office-Climate Change Commission.	
SARO-BMB-B-20-0016435	39,668,985.00	10/01/2020 14:23:21	10/07/2020 13:04:35	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the 4th Quarter of FY 2020 of former Commission Members and Labor Arbiters per attached Schedule "A".	
SARO-BMB-D-20-0016434	2,522,660,000.00	10/01/2020 14:18:48	10/02/2020 11:49:42	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the hiring and training of contact tracers pursuant to Section 10(t) of Republic Act No. 11494 "Bayanihan to Recover as One Act" dated September 11, 2020.	
SARO-BMB-D-20-0016433	1,799,875,000.00	10/01/2020 14:17:28	10/02/2020 12:04:44	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Unmanned Aerial System Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROIVB-20-0016432	3,066,815.00	10/01/2020 14:06:21	10/01/2020 14:44:56	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover payment of Honoraria for Teaching Overload rendered by the one hundred ninety one (191) faculty positions for January to March 2020.	
SARO-ROIII-20-0016431	74,207.00	10/01/2020 14:05:43	10/02/2020 17:10:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0016430	3,341,795.00	10/01/2020 14:05:17	10/02/2020 17:10:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Release of funds to cover additional FY 2020 PS requirement.	
SARO-ROIII-20-0016429	.00	10/01/2020 14:04:52	10/02/2020 17:10:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	To effect the release of funds to DepEd – Division of Nueva Ecija pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement.	
SARO-ROVII-20-0016428	60,885.00	10/01/2020 13:35:32	10/02/2020 11:59:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover funding requirement for the payment of monetization of leave credits for CY 2020 of Mr. Clifford Jack Tuastomban, School Principal I.	
SARO-BMB-A-20-0016427	216,356.00	10/01/2020 11:59:04	10/05/2020 15:40:09	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of the Monetization of Leave Credits of eight personnel per Attachment 1.	
SARO-BMB-A-20-0016426	25,000,000.00	10/01/2020 11:35:55	10/07/2020 13:11:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the conduct of feasibility studies/preliminary and detailed engineering/economic analysis/technical studies/traffic impact assessment for Subic Bay Freeport Zone to Mabiga/Subic-Clark-Tarlac Expressway Road.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0016425	50,756.00	10/01/2020 11:25:40	10/03/2020 13:09:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover monetization of leave credits of Ms. Perla E. Geraldino.	
SARO-ROIII-20-0016424	37,547.00	10/01/2020 10:55:02	10/08/2020 16:57:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903380 - Guevarra National High School	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium for the period January 1 to March 31, 2020 due to filling-up of four (4) positions.	
SARO-ROIII-20-0016423	1,648,517.00	10/01/2020 10:54:42	10/08/2020 16:57:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903380 - Guevarra National High School	Release of funds to cover the additional PS requirements due to filling-up of four (4) positions.	
SARO-ROIII-20-0016422	.00	10/01/2020 10:54:21	10/08/2020 16:57:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903380 - Guevarra National High School	To effect modification in the appropriation of Guevarra National High School to cover additional PS requirement of four (4) newly-filled positions.	
SARO-ROIVB-20-0016421	228,324.00	10/01/2020 10:42:58	10/01/2020 14:44:39	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover payment of terminal leave benefits of Nelia B. Sebido and Rosalinda A. Cruz.	
SARO-ROIVB-20-0016420	684,000.00	10/01/2020 10:41:09	10/01/2020 14:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917066 - Magsaysay National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of one (1) Head Teacher VI position.	
SARO-ROII-20-0016419	194,934.00	10/01/2020 10:28:52	10/01/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) position.	
SARO-ROII-20-0016418	160,376.00	10/01/2020 10:28:09	10/01/2020 12:21:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the Terminal Leave Benefits of Ms. Johannah T. Caddawan, optional retiree.	
SARO-BMB-D-20-0016417	906,549.00	10/01/2020 10:23:57	10/12/2020 13:23:42	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of eight (8) former employees of the then ARMM-Office of the Regional Governor, as indicated in Annexes A-1 to A-8.	
SARO-BMB-D-20-0016416	5,505,318.00	10/01/2020 10:23:09	10/06/2020 16:20:07	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	
SARO-ROII-20-0016415	577,314.00	10/01/2020 10:09:47	10/01/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902217 - Rizal Region National High School, Alicia, Isabela	To cover any PS deficiency in authorized positions due to filling of two (2) administrative positions.	
SARO-ROII-20-0016414	262,508.00	10/01/2020 10:08:57	10/01/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover any PS deficiency in authorized positions due to creation and subsequent filling of two (2) Teacher I positions.	
SARO-ROII-20-0016413	.00	10/01/2020 10:08:24	10/01/2020 12:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of two (2) Teacher I positions.	
SARO-ROII-20-0016412	2,760,161.00	10/01/2020 09:32:53	10/01/2020 12:21:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover any RLIP deficiency in authorized positions due to subsequent filling of positions for the period January to March 2020.	
SARO-ROIVB-20-0016411	13,708,145.00	10/01/2020 09:16:26	10/01/2020 14:44:39	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover salary differential of seventy-seven (77) faculty positions reclassified under NBC No. 461 (7th Cycle).	
SARO-ROIVB-20-0016410	6,839,335.00	10/01/2020 09:15:16	10/01/2020 14:44:39	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover PS requirements of seventeen (17) newly-filled teaching and non-teaching positions.	
SARO-LGRCB-20-0016409	496,504.00	10/01/2020 08:35:22	10/09/2020 13:15:56	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Yolanda L. Labella, devolved Department of Agriculture personnel to the Municipality of Tubigon, Bohol.	
SARO-BMB-D-20-0016408	3,671,762.00	10/01/2020 07:37:21	10/13/2020 14:25:16	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 and 2.	
SARO-BMB-D-20-0016407	2,673,631.00	10/01/2020 07:36:38	10/07/2020 13:17:54	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 and 2.	
SARO-BMB-D-20-0016406	3,226,545.00	10/01/2020 07:35:40	10/09/2020 13:17:40	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Schedule 1.	
SARO-ROVII-20-0016405	176,376.00	09/30/2020 22:11:55	10/02/2020 11:59:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover funding requirement for the payment of monetization of leave credits for CY 2020 of two (2) personnel per attached list.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0016404	9,007,934.00	09/30/2020 18:16:26	10/07/2020 13:11:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-Of-Way (ROW) related activities under the Reimbursement Agreement between DPWH and Vertex Tollways Devt. Inc. (VTDI) for the Ninoy Aquino International Airport Expressway (NAIAX) Phase II Project.	
SARO-BMB-C-20-0016403	58,210,859.00	09/30/2020 17:52:12	10/02/2020 12:06:34	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover the funding requirements of PCC's Foreign-Assisted Project or the "Capacity Building to Foster Competition Project".	
SARO-BMB-A-20-0016402	994,745,247.00	09/30/2020 17:28:58	10/07/2020 13:16:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2020 Quick Response Fund.	
SARO-CAR-20-0016401	20,813.00	09/30/2020 17:08:58	10/01/2020 13:34:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the Terminal Leave Benefit of Ms. Lolita T. Angawa, former Administrative Aide III and optional retiree.	
SARO-BMB-B-20-0016400	1,040,442,140.00	09/30/2020 16:56:12	10/06/2020 16:18:50	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Personnel Services requirements of 6,280 upgraded Nurse 1 positions pursuant to Section 32 of Republic Act No. 9173 (Philippine Nursing Act of 2002) and Supreme Court En Bank Decision as implemented by Budget Circular No. 2020-4 dated July 17, 2020.	
SARO-CAR-20-0016399	12,371.00	09/30/2020 16:44:34	10/01/2020 13:34:22	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefit of Mr. Han B. Bonoy, an optional retiree.	
SARO-BMB-A-20-0016398	7,338,900.00	09/30/2020 16:15:25	10/06/2020 16:17:18	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the purchase of office equipment, and other property, plant and equipment for BIR RR Nos. 7B-Quezon City, 9A-CaBaMiRo and 13-Cebu City, per attached Annex A.	
SARO-ROVII-20-0016397	997,973.00	09/30/2020 16:09:38	10/02/2020 11:59:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400045 - St. Anthony Mother and Child Hospital	To cover payment for terminal leave benefits of Ms. Luz E. Gebilaguin & Ms. Salome C. Bonite, former Social Welfare Officer II & Administrative Officer III, respectively, per List of Actual Retirees to be Paid (LARP)	
SARO-ROIII-20-0016396	13,466.00	09/30/2020 15:42:45	10/02/2020 16:01:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903099 - Jaime J. Vistan High School	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to RLIP deficiency for the months of January to March 2020.	
SARO-ROIII-20-0016395	580,986.00	09/30/2020 15:42:19	10/02/2020 16:01:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903099 - Jaime J. Vistan High School	Release of funds to cover Personnel Services deficiency.	
SARO-ROIII-20-0016394	.00	09/30/2020 15:39:34	10/07/2020 15:20:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903099 - Jaime J. Vistan High School	To effect release of funds to Jaime J. Vistan High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to PS Deficiency.	
SARO-BMB-F-20-0016393	3,563,317.00	09/30/2020 15:31:21	10/07/2020 13:07:41	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the payment of FY 2018 Performance-Based Bonus of qualified officials and employees, per Attachment 1.	
SARO-ROXI-20-0016392	4,184,277.00	09/30/2020 15:30:35	09/30/2020 16:02:41	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	Personnel Services requirements of thirty-three (33) reclassified positions pursuant to the implementation of NBC 461 (7th Cycle) for the period January to December, 2020.	
SARO-BMB-D-20-0016391	2,465,764,200.00	09/30/2020 15:28:23	10/02/2020 11:33:13	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the regular pension requirements of the PVAO for the period October to December 2020.	
SARO-ROIVB-20-0016390	1,874,894.00	09/30/2020 15:23:56	10/01/2020 14:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917082 - San Jose National Agricultural and Industrial High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of six (6) teaching and non-teaching positions	
SARO-BMB-F-20-0016389	1,637,000.00	09/30/2020 15:17:40	10/13/2020 16:52:29	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900011 - Southern Mindanao Campus	To effect the modification of allotment from Capital Outlays (CO) to Maintenance and Other Operating Expenses (MOOE) for the repair and rehabilitation of damaged school buildings.	
SARO-BMB-F-20-0016388	1,950,000.00	09/30/2020 15:17:08	10/09/2020 13:14:35	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900011 - Southern Mindanao Campus	To augment the repair and rehabilitation of damaged school buildings.	
SARO-ROIVB-20-0016387	9,878,925.00	09/30/2020 14:55:26	10/01/2020 14:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917321 - Oriental Mindoro National High School	To cover the funding requirements of twenty-five (25) filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0016386	1,777,927.00	09/30/2020 14:43:41	10/01/2020 14:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917022 - Makapuyat National High School	To cover Personnel Services (PS) requirements for the filling of five (5) teaching positions.	
SARO-ROXIII-20-0016385	280,028.00	09/30/2020 14:12:56	10/03/2020 13:09:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	Release of funds to cover additional PS requirements due to filling up of one (1) position.	
SARO-ROIX-20-0016384	2,724,503.00	09/30/2020 14:12:34	09/30/2020 15:43:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909365 - Mercedes National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROXIII-20-0016383	.00	09/30/2020 14:12:01	10/03/2020 13:09:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	To effect release of funds to Butuan City National Comprehensive High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to creation or filling up of one (1) position.	
SARO-ROIX-20-0016382	.00	09/30/2020 14:11:01	09/30/2020 15:43:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909365 - Mercedes National High School	To effect release of funds to Mercedes National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of eight (8) teaching positions	
SARO-ROIX-20-0016381	60,558.00	09/30/2020 14:09:16	09/30/2020 15:43:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909365 - Mercedes National High School	To cover funding requirements for the 1st quarter (January to March) RLIP deficiencies in authorized positions.	
SARO-ROIVB-20-0016380	19,163,522.00	09/30/2020 13:56:25	10/01/2020 14:43:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of forty (40) teaching and fourteen (14) non-teaching positions.	
SARO-ROVI-20-0016379	1,756,883.00	09/30/2020 13:48:51	10/02/2020 11:31:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906381 - Binalbagan National High School (Paglaum National High School)	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016378	312,840.00	09/30/2020 13:48:19	10/02/2020 11:31:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906432 - Hinigaran National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016377	.00	09/30/2020 13:47:05	10/02/2020 11:31:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906381 - Binalbagan National High School (Paglaum National High School)	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016376	.00	09/30/2020 13:46:02	10/02/2020 11:31:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906432 - Hinigaran National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0016375	6,933,415.00	09/30/2020 13:34:13	10/01/2020 09:34:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Release of allotment for Personnel Services (PS) for January to December, 2020 for the newly-filled positions.	
SARO-ROV-20-0016374	.00	09/30/2020 13:32:11	10/01/2020 09:34:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Release of allotment for Personnel Services (PS) for January to December, 2020 for the newly-filled positions.	
SARO-BMB-A-20-0016373	1,679,000.00	09/30/2020 13:12:48	10/06/2020 16:18:15	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300009 - Region Office - IX	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of laptops to be used by the NEDA-Regional Office IX staff who are under the rotational work-from-home arrangement.	
SARO-ROXIII-20-0016372	280,028.00	09/30/2020 13:12:34	10/03/2020 13:09:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Release of funds to cover additional PS requirements due to filling up of one (1) position.	
SARO-ROXIII-20-0016371	280,028.00	09/30/2020 13:11:30	10/03/2020 13:09:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916353 - Lumbocan National High School	Release of funds to cover additional PS requirements due to filling up of one (1) position.	
SARO-ROXIII-20-0016370	.00	09/30/2020 13:10:41	10/03/2020 13:09:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916353 - Lumbocan National High School	To effect release of funds to Lumbocan NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling up of one (1) position.	
SARO-ROXIII-20-0016369	1,352,042.00	09/30/2020 13:10:03	10/03/2020 13:09:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	Release of funds to cover additional PS requirements due to filling up of four (4) positions.	
SARO-ROXIII-20-0016368	.00	09/30/2020 13:08:41	10/03/2020 13:09:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	To effect release of funds to Buenavista National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of four (4) positions.	
SARO-ROXIII-20-0016367	.00	09/30/2020 13:02:48	10/03/2020 13:09:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	To effect release of funds to Libertad NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling up of one (1) position.	
SARO-ROX-20-0016366	1,316,950.00	09/30/2020 11:30:58	09/30/2020 18:08:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of one (1) compulsory and seven (7) optional retirees per attached List of Actual Retirees To Be Paid (Annex B).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0016365	123,000.00	09/30/2020 10:57:31	09/30/2020 12:57:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	Release of allotment to cover additional PS requirements due to creation of position.	
SARO-BMB-E-20-0016364	1,906,536.00	09/30/2020 09:12:46	10/07/2020 12:53:17	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover payment of Terminal Leave Benefits of Ms. Abegail P. Cruz (P347,345.34), Ms. Leonora D. Labrador (P1,549,181.40) and Mr. Nicasio M. Villena (P10,009.05) who retired from the government service, details per Attachment I.	
SARO-ROI-20-0016363	35,265.00	09/30/2020 08:19:56	09/30/2020 11:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Monetization of Leave Credits of Ms. Maria Aurora Rowena C. Sibayan.	
SARO-BMB-E-20-0016362	657,000.00	09/29/2020 19:14:05	10/07/2020 13:05:27	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover the pension requirements of military and uniformed personnel retirees for the month of October 2020.	
SARO-BMB-E-20-0016361	1,798,150.00	09/29/2020 19:13:31	10/07/2020 13:05:02	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover the pension requirements of military and uniformed personnel retirees for the month of October 2020.	
SARO-BMB-C-20-0016360	1,261,466,700.00	09/29/2020 17:50:47	10/02/2020 09:58:05	35 - Budgetary Support to Government Corporations (BSGC)	015 - National Electrification Administration	0000000 - National Electrification Administration	To cover the FY 2020 National Government subsidy to the National Electrification Administration.	
SARO-ROVII-20-0016359	427,066.00	09/29/2020 16:40:44	10/02/2020 11:59:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0016358	176,411.00	09/29/2020 16:29:53	10/02/2020 11:59:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover payment for terminal leave benefits of the late Ms. Gemma M. Diamante and Ms. Marivic T. Electona, optional retirees	
SARO-BMB-F-20-0016357	1,500,000,000.00	09/29/2020 15:54:24	10/08/2020 09:53:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the FY 2020 Last Mile Schools Program, per attached Annex A.	
SARO-ROVII-20-0016356	95,231.00	09/29/2020 15:40:53	10/05/2020 16:12:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	To cover payment of terminal leave benefits of the late Mrs. Marlene J. Cuyno, former Engineer III.	
SARO-BMB-D-20-0016355	4,964,934.00	09/29/2020 15:07:43	10/08/2020 09:42:32	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of pension benefits for the 4th quarter of FY 2020.	
SARO-BMB-D-20-0016354	2,546,325.00	09/29/2020 15:07:17	10/27/2020 15:26:12	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of pension benefits for the 4th quarter of FY 2020.	
SARO-BMB-D-20-0016353	551,888.00	09/29/2020 15:06:47	10/08/2020 11:17:19	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of pension benefits for the 4th quarter of FY 2020.	
SARO-BMB-D-20-0016352	1,192,433.00	09/29/2020 15:06:18	10/07/2020 09:02:18	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the 4th quarter of FY 2020.	
SARO-OSEC-20-0016351	1,870,705,500.00	09/29/2020 15:01:22	09/30/2020 14:23:06	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various municipalities, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Municipalities (LGSF-AM), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROVI-20-0016350	5,473,718.00	09/29/2020 14:29:20	10/05/2020 15:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0016349	.00	09/29/2020 14:28:47	10/05/2020 15:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	To effect the release of funds to cover additional PS requirements.	
SARO-ROVII-20-0016348	420,526.00	09/29/2020 14:19:27	10/01/2020 09:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907164 - Badian National High School	To cover payment for terminal leave benefits of Mr. Reynaldo D. Dela Rama, former Principal III	
SARO-ROVI-20-0016347	423,735.00	09/29/2020 13:53:15	10/02/2020 11:31:46	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016346	271,989.00	09/29/2020 13:37:49	09/29/2020 16:16:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906025 - Ciriaco L. Icamina, Sr. National High School (Bulabod National High School)	To cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0016345	.00	09/29/2020 13:36:58	09/29/2020 16:16:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906025 - Ciriaco L. Icamina, Sr. National High School (Bulabod National High School)	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIX-20-0016344	154,156.00	09/29/2020 11:46:43	09/30/2020 15:30:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover the Terminal Leave Benefits (TLB) of Mr. Garingan T. Kabukisan, former Coxswain, per attached List of Actual Retirees to be Paid (LARP) No. 2020-09-01	
SARO-ROXIII-20-0016343	587,720.00	09/29/2020 11:01:59	10/02/2020 14:24:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Monetization of Leave Credits of Ms. Azucena L. Simbol.	
SARO-ROVII-20-0016342	5,230,000.00	09/29/2020 11:00:14	09/30/2020 15:55:26	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover deficiency in RLIP requirements	
SARO-ROVII-20-0016341	2,434,000.00	09/29/2020 10:54:30	09/30/2020 15:55:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907551 - Don Vicente Rama Memorial High School (Day & Night)	To cover additional PS requirements due to filling of positions	
SARO-ROVII-20-0016340	.00	09/29/2020 10:53:35	09/30/2020 15:55:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907551 - Don Vicente Rama Memorial High School (Day & Night)	To effect modification in the appropriation to cover PS requirements for teaching positions	
SARO-ROII-20-0016339	3,508,190.00	09/29/2020 07:27:09	09/29/2020 12:50:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of twenty seven (27) teaching positions.	
SARO-ROII-20-0016338	437,786.00	09/29/2020 07:26:39	09/29/2020 12:50:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of four (4) non-teaching positions.	
SARO-ROII-20-0016337	.00	09/29/2020 07:25:50	09/29/2020 12:50:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of twenty seven (27) positions.	
SARO-ROII-20-0016336	431,104.00	09/29/2020 07:25:08	09/29/2020 12:50:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Ms. Rhodora T. Gumaru, optional retiree.	
SARO-BMB-A-20-0016335	1,500,000.00	09/28/2020 16:55:42	09/30/2020 16:02:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016334	115,276,000.00	09/28/2020 16:55:10	09/30/2020 16:02:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016333	427,113,000.00	09/28/2020 16:54:15	09/30/2020 16:02:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016332	15,205,000.00	09/28/2020 16:53:27	09/30/2020 16:02:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016331	33,500,000.00	09/28/2020 16:52:59	09/30/2020 16:02:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016330	114,000.00	09/28/2020 16:52:26	09/30/2020 16:02:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016329	264,711,000.00	09/28/2020 16:51:33	09/30/2020 16:02:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016328	306,876,000.00	09/28/2020 16:50:43	09/30/2020 16:02:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016327	39,128,000.00	09/28/2020 16:49:43	09/30/2020 16:02:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0016326	500,961,000.00	09/28/2020 16:47:03	09/30/2020 16:02:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Compostela Valley District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016325	245,778,000.00	09/28/2020 16:45:43	09/30/2020 16:02:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016324	696,462,000.00	09/28/2020 16:44:24	09/30/2020 16:02:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016323	39,000,000.00	09/28/2020 16:43:54	09/30/2020 16:02:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016322	125,924,000.00	09/28/2020 16:43:13	09/30/2020 16:02:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016321	223,256,000.00	09/28/2020 16:42:24	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016320	246,289,000.00	09/28/2020 16:40:28	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016319	137,752,000.00	09/28/2020 16:38:27	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016318	112,423,000.00	09/28/2020 16:35:18	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROVIII-20-0016317	774,206.00	09/28/2020 16:33:57	10/09/2020 18:49:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte District Engineering Office	Allotment to cover terminal leave benefits of Engr. Letecia M. Olarte per attached List of Actual Retiree to be Paid (LARP)	
SARO-ROIX-20-0016316	165,319.00	09/28/2020 16:33:30	09/30/2020 15:30:25	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Terminal Leave Benefits (TLB) of Mr. Darwish P. Gagarra, former Assistant Professor I, and Ms. Ma. Lourdes M. Wee Sit, former Associate Professor I, per attached List of Actual Retirees to be Paid (LARP) No. 2020-09-007	
SARO-BMB-A-20-0016315	306,726,000.00	09/28/2020 16:31:24	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016314	403,669,000.00	09/28/2020 16:29:20	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016313	397,320,000.00	09/28/2020 16:28:05	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016312	3,450,000.00	09/28/2020 16:27:38	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016311	110,593,000.00	09/28/2020 16:24:46	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0016310	203,265,000.00	09/28/2020 16:23:51	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016309	346,233,000.00	09/28/2020 16:22:34	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016308	426,679,000.00	09/28/2020 16:19:13	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016307	283,558,000.00	09/28/2020 16:18:19	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016306	326,047,000.00	09/28/2020 16:16:33	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016305	852,667,000.00	09/28/2020 16:13:37	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016304	421,201,000.00	09/28/2020 16:12:46	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016303	4,400,000.00	09/28/2020 16:12:16	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016302	249,259,000.00	09/28/2020 16:10:19	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016301	310,547,000.00	09/28/2020 16:09:02	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016300	166,403,000.00	09/28/2020 16:07:45	09/30/2020 15:58:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016299	430,088,000.00	09/28/2020 16:06:24	09/30/2020 15:51:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016298	148,704,000.00	09/28/2020 16:05:34	09/30/2020 15:51:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016297	377,488,000.00	09/28/2020 16:03:13	09/30/2020 15:51:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0016296	77,636,000.00	09/28/2020 16:02:23	09/30/2020 15:51:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016295	510,707,000.00	09/28/2020 15:58:42	09/30/2020 15:51:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016294	105,987,000.00	09/28/2020 15:57:46	09/30/2020 15:51:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016293	157,598,000.00	09/28/2020 15:55:52	09/30/2020 15:51:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016292	172,028,000.00	09/28/2020 15:54:27	09/30/2020 15:51:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800090 - Masbate 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016291	533,019,000.00	09/28/2020 15:53:03	09/30/2020 15:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016290	175,169,000.00	09/28/2020 15:51:07	09/30/2020 15:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016289	186,082,000.00	09/28/2020 15:50:15	09/30/2020 15:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016288	289,740,000.00	09/28/2020 15:49:18	09/30/2020 15:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016287	119,260,000.00	09/28/2020 15:47:47	09/30/2020 15:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016286	345,676,000.00	09/28/2020 15:46:37	09/30/2020 15:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016285	553,692,000.00	09/28/2020 15:44:48	09/30/2020 15:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016284	121,746,000.00	09/28/2020 15:43:43	09/30/2020 15:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016283	415,976,000.00	09/28/2020 15:36:01	09/30/2020 15:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016282	372,124,000.00	09/28/2020 15:34:08	09/30/2020 15:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016281	586,388,000.00	09/28/2020 15:32:29	09/30/2020 15:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0016280	140,264,000.00	09/28/2020 15:28:28	09/30/2020 15:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016279	152,655,000.00	09/28/2020 15:20:36	09/30/2020 15:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016278	155,511,000.00	09/28/2020 15:19:53	09/30/2020 15:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016277	319,722,000.00	09/28/2020 15:18:41	09/30/2020 15:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016276	289,144,000.00	09/28/2020 15:17:14	09/30/2020 15:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016275	172,766,000.00	09/28/2020 15:16:29	09/30/2020 15:39:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016274	714,285,000.00	09/28/2020 15:14:45	09/30/2020 15:39:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016273	419,776,000.00	09/28/2020 15:12:48	09/30/2020 15:39:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016272	158,108,000.00	09/28/2020 15:11:46	09/30/2020 15:39:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016271	326,502,000.00	09/28/2020 15:10:44	09/30/2020 15:39:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016270	326,733,000.00	09/28/2020 15:09:37	09/30/2020 15:39:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016269	513,875,000.00	09/28/2020 15:07:56	09/30/2020 15:39:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016268	3,500,000.00	09/28/2020 15:00:48	09/30/2020 15:39:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROVI-20-0016267	126,837.00	09/28/2020 14:59:53	09/30/2020 09:45:08	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600029 - Dumalag Vocational Technical School	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0016266	522,725.00	09/28/2020 14:59:11	09/30/2020 09:45:08	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Release of funds to cover payment of terminal leave benefits of Mr. Cortez, a former employee of TESDA Regional Office VI. (Optional retirement)	
SARO-CAR-20-0016265	278,608.00	09/28/2020 14:57:10	09/29/2020 11:58:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling up of two (2) newly-created positions.	
SARO-CAR-20-0016264	.00	09/28/2020 14:56:39	09/29/2020 11:58:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	To effect modification in appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits in FY 2020 due to filled two (2) newly-created positions.	
SARO-ROVI-20-0016263	6,033.00	09/28/2020 14:55:48	09/29/2020 09:02:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906476 - Tigbao National High School	Release of allotment to cover any RLIP deficiency in authororized personnel benefits for FY 2020.	
SARO-ROVI-20-0016262	290,621.00	09/28/2020 14:55:21	09/29/2020 09:02:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906476 - Tigbao National High School	Release of allotment to cover any PS deficiency in authororized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0016261	1,083,627,000.00	09/28/2020 14:45:31	09/30/2020 15:39:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROX-20-0016260	243,000.00	09/28/2020 14:44:56	09/28/2020 14:57:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion Ramiro, Sr. Regional Training and Teaching Hospital	To cover deficiency in RLIP requirements due to filling of various positions.	
SARO-BMB-A-20-0016259	451,312,000.00	09/28/2020 14:43:22	09/30/2020 15:33:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016258	57,753,000.00	09/28/2020 14:42:31	09/30/2020 15:33:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016257	246,162,000.00	09/28/2020 14:41:31	09/30/2020 15:33:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016256	528,323,000.00	09/28/2020 14:28:56	09/30/2020 15:33:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-CAR-20-0016255	1,482,727.00	09/28/2020 14:28:50	09/29/2020 11:58:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914260 - Baguio City National High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of three (3) vacant teaching positions].	
SARO-CAR-20-0016254	1,837,663.00	09/28/2020 14:28:22	09/29/2020 11:58:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914260 - Baguio City National High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of eight (8) vacant non-teaching positions].	
SARO-BMB-A-20-0016253	386,243,000.00	09/28/2020 14:27:50	09/30/2020 15:33:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-CAR-20-0016252	.00	09/28/2020 14:27:43	09/29/2020 11:58:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914260 - Baguio City National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Baguio City National High School to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of three (3) vacant teaching positions.	
SARO-BMB-A-20-0016251	423,370,000.00	09/28/2020 14:26:21	09/30/2020 15:33:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016250	205,615,000.00	09/28/2020 14:24:51	09/30/2020 15:33:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016249	204,178,000.00	09/28/2020 14:23:04	09/30/2020 15:33:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016248	46,961,000.00	09/28/2020 14:20:53	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016247	5,750,000.00	09/28/2020 14:20:10	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016246	259,455,000.00	09/28/2020 14:19:10	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0016245	13,681,606.00	09/28/2020 14:09:41	10/05/2020 15:40:40	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover Personnel Services requirements of fifty (50) newly-filled Patrolman/Patrolwoman positions.	
SARO-BMB-D-20-0016244	50,000.00	09/28/2020 14:02:10	10/02/2020 11:33:02	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	Modification in allotment from Maintenance and Other Operating Expenses to Financial Expenses to cover the payment of bank charges.	
SARO-BMB-A-20-0016243	4,600,000.00	09/28/2020 13:57:40	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016242	348,742,000.00	09/28/2020 13:54:08	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016241	197,723,000.00	09/28/2020 13:49:27	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-LGRCB-20-0016240	78,127.00	09/28/2020 13:28:06	09/30/2020 14:22:39	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of collections from forest charges from the utilization and development of the national wealth collected during the period April to September 2019 per attached schedules.	
SARO-ROIVB-20-0016239	3,980,317.00	09/28/2020 13:26:02	10/01/2020 14:43:46	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover FY 2020 PS requirements of sixteen (16) teaching and non-teaching positions.	
SARO-BMB-A-20-0016238	125,649,000.00	09/28/2020 13:19:51	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016237	472,322,000.00	09/28/2020 13:18:47	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016236	81,496,000.00	09/28/2020 13:16:56	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016235	194,761,000.00	09/28/2020 13:04:46	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016234	960,353,000.00	09/28/2020 13:02:01	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016233	214,491,000.00	09/28/2020 12:59:17	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016232	337,037,000.00	09/28/2020 12:55:22	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016231	4,192,241.00	09/28/2020 12:53:45	10/13/2020 14:33:24	38 - Department of Transportation (DOTr)	004 - Office of Transportation Cooperatives	0000000 - Office of Transportation Cooperatives	To cover the payment of the Retirement Gratuity of Mr. Medel H. Afalla, compulsory retiree per Attachment I.	
SARO-BMB-A-20-0016230	299,392,000.00	09/28/2020 12:51:17	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0016229	2,172,236,000.00	09/28/2020 12:47:53	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016228	227,098,000.00	09/28/2020 12:46:12	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016227	624,596,000.00	09/28/2020 12:42:10	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016226	15,000,000.00	09/28/2020 12:41:00	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bukidnon 3rd District Engineering Office, DPWH-Region X, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0016225	.00	09/28/2020 12:40:30	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Bukidnon 3rd DEO to DPWH-Central Office of a project as per request of DPWH.	
SARO-BMB-A-20-0016224	.00	09/28/2020 12:39:40	09/30/2020 15:20:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Cotabato/North Cotabato 1st DEO to DPWH-Central Office of various projects as per request of DPWH.	
SARO-OSEC-20-0016223	1,093,715,570.00	09/28/2020 12:02:18	09/30/2020 14:21:54	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various provinces per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Conditional Matching Grant to Provinces for Road and Bridge Repair, Rehabilitation and Improvement (LGSF-CMGP), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-BMB-A-20-0016222	1,791,528,000.00	09/28/2020 11:40:35	09/30/2020 15:15:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016221	93,006,000.00	09/28/2020 11:38:56	09/30/2020 15:15:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016220	487,893,000.00	09/28/2020 11:36:32	09/30/2020 15:15:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016219	469,990,000.00	09/28/2020 11:31:08	09/30/2020 15:15:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016218	87,100,000.00	09/28/2020 11:21:55	09/30/2020 15:15:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016217	-15,000,000.00	09/28/2020 11:20:11	09/30/2020 15:15:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover modification in allotment (operating unit) from Bukidnon 3rd District Engineering Office, DPWH-Region X, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0016216	9,094,827,000.00	09/28/2020 11:12:52	09/30/2020 15:15:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016215	328,425,000.00	09/28/2020 11:11:48	09/30/2020 15:15:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROVI-20-0016214	.00	09/28/2020 11:10:31	09/29/2020 09:02:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906476 - Tigbao National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0016213	2,324,540.00	09/28/2020 10:39:09	10/01/2020 14:43:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917342 - San Miguel National High School	To cover PS requirements of eight (8) teaching and one (1) non-teaching positions of the School.	
SARO-ROVIII-20-0016212	354,127.00	09/28/2020 10:25:22	10/09/2020 18:49:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the Terminal Leave Benefits (TLB) of Manuel L. Pasquito former employee of DepEd - Division of Eastern Samar	
SARO-BMB-A-20-0016211	3,221,309.00	09/28/2020 10:14:42	09/30/2020 13:52:41	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the payment of the Terminal Leave Benefits of two (2) optional retirees per Attachment I.	
SARO-ROIVB-20-0016210	608,942.00	09/28/2020 10:07:31	10/01/2020 14:43:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917322 - Managpi National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of two (2) teaching and non-teaching positions.	
SARO-ROVI-20-0016209	581,807.00	09/28/2020 10:06:22	09/29/2020 16:16:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906129 - Camburanan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016208	.00	09/28/2020 10:05:44	09/29/2020 16:16:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906129 - Camburanan National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016207	6,727,618.00	09/28/2020 10:04:08	09/29/2020 08:36:11	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0016206	1,295,693.00	09/28/2020 10:01:01	09/30/2020 13:49:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903151 - Bartolome Sangalang National High School	Funding requirement for the terminal leave benefits of Ms. Julieta C. Pajarillaga, compulsory retiree.	
SARO-ROV-20-0016205	7,124,824.00	09/28/2020 09:37:43	09/28/2020 15:39:48	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment for the Monetization of Leave Credits (MLC) of one hundred nineteen (119) personnel.	
SARO-ROIVB-20-0016204	59,032.00	09/28/2020 09:32:30	10/01/2020 14:43:46	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	To cover payment of Terminal Leave Benefits of Ms. Celeste O. Caragay, former Administrative Assistant II.	
SARO-ROIVB-20-0016203	4,403,537.00	09/28/2020 09:25:39	10/01/2020 14:43:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover payment of Monetization of Leave Credits for seventy-five (75) personnel.	
SARO-ROIII-20-0016202	58,632.00	09/28/2020 09:24:53	09/29/2020 09:13:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Release of allotment to cover the Terminal Leave Benefits of three (3) retirees as shown in Annex "A".	
SARO-ROIVB-20-0016201	2,100,344.00	09/28/2020 09:08:43	10/01/2020 14:43:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917075 - Pedro T. Mendiola, Sr. Memorial National High School (Mina de Oro National High School)	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of six (6) teaching and non-teaching positions	
SARO-ROIVB-20-0016200	1,338,623.00	09/28/2020 09:00:57	10/01/2020 14:43:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917085 - San Vicente National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of four (4) teaching and non-teaching positions	
SARO-ROVIII-20-0016199	339,003.00	09/28/2020 08:46:02	10/09/2020 18:49:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover for the Monetization of Leave Credits of various employees of DepED - San Vicente School of Fisheries per approved List of Personnel Availing Monetization of Leave Credits	
SARO-ROIII-20-0016198	6,302.00	09/28/2020 08:37:48	09/30/2020 13:49:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903211 - Rio-Chico National High School	Release of funds to cover additional RLIP requirement for one (1) newly-filled Administrative Assistant II position for the first quarter of FY 2020.	
SARO-ROIII-20-0016197	290,621.00	09/28/2020 08:36:51	09/30/2020 13:49:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903211 - Rio-Chico National High School	Release of funds for additional FY 2020 Personnel Services requirement.	
SARO-ROIII-20-0016196	.00	09/28/2020 08:20:13	09/30/2020 13:49:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903211 - Rio-Chico National High School	To effect the release of funds to Rio-Chico National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-ROII-20-0016195	290,621.00	09/28/2020 07:37:41	09/28/2020 14:45:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover any PS deficiency in authorized positions due to subsequent filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0016194	290,358.00	09/28/2020 07:24:05	09/28/2020 14:45:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To cover any PS deficiency in authorized positions due to subsequent filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0016193	2,302,233.00	09/28/2020 07:23:06	09/28/2020 14:45:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To cover any PS deficiency in authorized positions due to subsequent filling of four (4) teaching positions.	
SARO-ROII-20-0016192	.00	09/28/2020 07:22:29	09/28/2020 14:45:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To effect modification in the appropriation to cover PS deficiency due to subsequent filling of four (4) teaching positions.	
SARO-ROII-20-0016191	844,425.00	09/28/2020 07:21:55	09/28/2020 14:45:30	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover the Terminal Leave Benefits of Ms. Sofia C. Taguibao, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0016190	245,033.00	09/28/2020 07:20:59	09/28/2020 14:45:30	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300002 - Regional Office II	To cover the Terminal Leave Benefits of the late Mr. Leocadio S. Tumaliuan.	
SARO-ROII-20-0016189	359,357.00	09/28/2020 07:20:20	09/28/2020 14:45:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of 3 positions.	
SARO-ROII-20-0016188	.00	09/28/2020 07:19:58	09/28/2020 14:45:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of 3 positions.	
SARO-ROVIII-20-0016187	125,589.00	09/25/2020 20:27:48	09/29/2020 19:26:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the Terminal Leave Benefits (TLB) of Aldonia V. Dumagsa, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-E-20-0016186	1,761,868.00	09/25/2020 19:00:52	10/07/2020 12:52:44	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of terminal leave benefits of Mr. Geoffrey B. Sidchogan, former DENR-OSEC-RO CAR employee.	
SARO-BMB-E-20-0016185	618,153.00	09/25/2020 18:58:53	10/07/2020 12:52:25	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits of Mr. Geoffrey B. Sidchogan, former DENR-OSEC-RO CAR employee.	
SARO-ROIX-20-0016184	991,760.00	09/25/2020 17:02:55	09/30/2020 09:32:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the Monetization of Leave Credits of fourteen (14) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROIX-20-0016183	287,027.00	09/25/2020 16:37:09	09/30/2020 09:28:37	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the Monetization of Leave Credits of eight (8) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROIII-20-0016182	40,169.00	09/25/2020 16:00:40	09/28/2020 10:32:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903201 - Pantabangan High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0016181	1,794,205.00	09/25/2020 16:00:19	09/28/2020 10:31:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903201 - Pantabangan High School	Release of funds to cover additional FY 2020 PS requirement.	
SARO-ROIII-20-0016180	.00	09/25/2020 15:56:57	09/28/2020 10:31:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903201 - Pantabangan High School	To effect the release of funds to DepEd – Pantabangan National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement.	
SARO-ROIII-20-0016179	113,710.00	09/25/2020 15:52:49	09/28/2020 10:31:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903453 - New Taughtog National High School	Release of funds for additional FY 2020 Personnel Services requirement.	
SARO-ROIII-20-0016178	3,706,702.00	09/25/2020 15:46:41	09/28/2020 10:31:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903496 - Camp Tinio National High School	Release of funds for additional FY 2020 Personnel Services requirement.	
SARO-ROIII-20-0016177	.00	09/25/2020 15:46:14	09/28/2020 10:31:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903496 - Camp Tinio National High School	To effect the release of funds to Camp Tinio National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-ROIII-20-0016176	.00	09/25/2020 15:44:08	09/30/2020 13:49:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903453 - New Taughtog National High School	To effect the release of funds to New Taughtog National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-LGRCB-20-0016175	163,720.00	09/25/2020 15:11:15	09/30/2020 14:21:23	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Josefina E. Dela Torre, devolved Department of Health personnel to the Municipal Government of Santa Maria, Bulacan.	
SARO-ROIII-20-0016174	59,449.00	09/25/2020 14:51:06	09/28/2020 10:31:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903467 - San Rafael Technical Vocational High School (Maloma National High School - San Rafael High School)	Release of funds to cover additional FY 2020 PS requirement.	
SARO-ROIII-20-0016173	.00	09/25/2020 14:50:20	09/28/2020 10:31:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903467 - San Rafael Technical Vocational High School (Maloma National High School - San Rafael High School)	To effect the release of funds to DepEd – San Rafael Technical Vocational High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement.	
SARO-ROI-20-0016172	193,464.00	09/25/2020 14:29:04	09/28/2020 09:38:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of Ms. Wilma P. De Leon (P27,157.55) and Ms. Maribeth A. Magpali (P166,305.78).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0016171	4,250,182.00	09/25/2020 14:26:45	09/29/2020 14:50:14	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0016170	74,628,396.00	09/25/2020 14:03:31	10/08/2020 11:22:04	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of military personnel per attached Schedules 1 and 2.	
SARO-ROVIII-20-0016169	672,423.00	09/25/2020 13:32:13	10/02/2020 23:09:25	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover funding requirements for Terminal Leave Benefits of Neonita P. Delorino, Editha L. Morillos and Lolita C. Tulipas	
SARO-NCR-20-0016168	446,078.00	09/25/2020 13:09:53	09/25/2020 13:43:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913180 - Culiati High School	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period June to December 2020.	
SARO-NCR-20-0016167	.00	09/25/2020 13:09:08	09/25/2020 13:43:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913180 - Culiati High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-BMB-D-20-0016166	23,171.00	09/25/2020 11:48:19	10/06/2020 16:19:18	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements of terminal leave benefits for a civilian retiree per attached Schedule A.	
SARO-ROIII-20-0016165	91,263.00	09/25/2020 11:33:27	09/29/2020 11:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover monetization of leave credits of two (2) employees.	
SARO-NCR-20-0016164	173,278.00	09/25/2020 11:25:16	09/25/2020 11:57:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the Personnel Services (PS) requirement of one (1) newly filled position of the agency.	
SARO-OSEC-20-0016163	96,927,337.00	09/25/2020 09:15:02	09/30/2020 14:19:57	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various cities per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Cities (LGSF-AC), FY 2020 General Appropriations Act, Republic Act No. 11465	
SARO-BMB-F-20-0016162	2,951,812.00	09/25/2020 09:14:59	10/08/2020 11:14:54	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claim of Ms. Raquela A. Walanda, a former employee.	
SARO-OSEC-20-0016161	17,618,515.00	09/25/2020 09:11:01	09/30/2020 13:58:23	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-ROIII-20-0016160	90,414.00	09/25/2020 08:39:03	09/28/2020 10:24:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	Funding requirement for the terminal leave benefits of the late Jesus L. Martinez.	
SARO-ROIII-20-0016159	40,031.00	09/25/2020 08:38:49	09/28/2020 10:31:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0016158	1,788,916.00	09/25/2020 08:38:30	09/28/2020 10:31:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	Release of funds to cover additional FY 2020 PS requirement.	
SARO-ROIII-20-0016157	.00	09/25/2020 08:38:03	09/28/2020 10:30:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	To effect the release of funds to DepEd – San Ricardo National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement.	
SARO-LGRCB-20-0016156	226,892.00	09/25/2020 08:30:02	09/30/2020 14:20:55	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Monetization of Leave Credits of Ms. Corazon A. Rivera, devolved Department of Health personnel to the Municipality of San Teodoro, Oriental Mindoro.	
SARO-ROVII-20-0016155	62,452.00	09/24/2020 16:51:50	09/30/2020 13:26:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Talisay District Hospital	To cover funding requirements for the payment of monetization of leave credits for CY 2020 for 2 personnel, per attached list.	
SARO-BMB-D-20-0016154	161,187.00	09/24/2020 16:15:10	10/02/2020 11:49:54	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credits of three (3) employees of DILG Central Office, as indicated in Schedules A and B.	
SARO-BMB-D-20-0016153	13,732,306.00	09/24/2020 16:13:45	10/07/2020 13:19:01	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the terminal leave benefits and separation gratuity benefits of military personnel, per attached Schedule 1.	
SARO-BMB-D-20-0016152	2,156,439.00	09/24/2020 16:12:06	09/29/2020 12:56:56	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of terminal leave benefit claim of one (1) former NCMF employee, as indicated in Annex A1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0016151	2,629,480.00	09/24/2020 16:10:25	10/12/2020 13:35:37	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of three (3) former employees of the then ARMM- Regional Department of Education, as indicated in Annexes A1 to A3.	
SARO-ROI-20-0016150	98,217.00	09/24/2020 15:19:24	09/25/2020 13:59:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover payment of Monetization of Leave Credits of Ms. Sarah Q. Casuga.	
SARO-ROXI-20-0016149	658,571.00	09/24/2020 14:51:44	09/25/2020 16:49:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	Monetization of Leave Credits (MLC) of thirteen (13) personnel.	
SARO-ROIX-20-0016148	77,868.00	09/24/2020 14:33:18	09/24/2020 15:24:49	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover RLIP requirements for deficiency in authorized personnel benefits for FY 2019	
SARO-ROIX-20-0016147	654,118.00	09/24/2020 14:32:05	09/24/2020 15:24:27	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2019	
SARO-BMB-D-20-0016146	212,000.00	09/24/2020 14:03:02	09/29/2020 12:55:19	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-A-20-0016145	290,000,000.00	09/24/2020 13:47:11	10/05/2020 15:41:09	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0000000 - Philippine Coast Guard	To cover the funding requirements for the purchase of two (2) units of aircraft, per approval of the Office of the President dated February 27, 2020.	
SARO-ROVI-20-0016144	1,980,270.00	09/24/2020 13:26:03	09/24/2020 15:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXIII-20-0016143	543,666.00	09/24/2020 13:24:52	09/28/2020 09:56:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	To cover payment of terminal leave benefits of Mr. Roberto P. Cubero (P245,268) and Ms. Carlosita A. Cubero (P298,398).	
SARO-ROVI-20-0016142	259,653.00	09/24/2020 11:57:43	09/24/2020 15:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016141	.00	09/24/2020 11:56:27	09/24/2020 15:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016140	285,176.00	09/24/2020 11:52:53	09/24/2020 13:34:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016139	.00	09/24/2020 11:51:53	09/24/2020 15:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIX-20-0016138	1,745,397.00	09/24/2020 11:12:55	09/24/2020 15:07:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909357 - Don Pablo Lorenzo Memorial High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0016137	.00	09/24/2020 11:11:12	09/24/2020 15:07:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909357 - Don Pablo Lorenzo Memorial High School	To effect release of funds to Don Pablo Lorenzo Memorial High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of six (6) teaching/non-teaching positions	
SARO-ROVI-20-0016136	.00	09/24/2020 11:09:11	09/24/2020 13:34:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIX-20-0016135	157,206.00	09/24/2020 11:04:44	09/24/2020 15:07:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909357 - Don Pablo Lorenzo Memorial High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0016134	280,028.00	09/24/2020 10:32:40	09/24/2020 15:07:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-D-20-0016133	7,325,754.00	09/24/2020 10:29:31	09/25/2020 11:29:11	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of thirty-five (35) former employees of the then ARMM-Office of the Regional Governor, as indicated in Annexes A-1 to A-35.	
SARO-BMB-D-20-0016132	307,851,667.00	09/24/2020 10:28:53	09/25/2020 11:29:43	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the retirement gratuity and terminal leave benefits claims of PNP retirees per attached Schedules A and B.	
SARO-ROX-20-0016131	316,569.00	09/24/2020 10:27:52	09/25/2020 17:09:41	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	To cover payment for Terminal Leave Benefit (TLB) of Ms. Bernadette E. Gadian, optional retiree.	
SARO-CAR-20-0016130	286,038.00	09/24/2020 10:21:48	09/24/2020 14:14:37	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits of Ms. Alicia M. Binwag for critical health, medical and hospital needs.	
SARO-ROIII-20-0016129	795,374.00	09/24/2020 10:21:46	09/29/2020 11:33:37	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Terminal Leave Benefits of three (3) optional retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0016128	1,387,698.00	09/24/2020 09:37:31	09/24/2020 14:14:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk National High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of one (1) newly-created and eight (8) vacant teaching positions.	
SARO-CAR-20-0016127	.00	09/24/2020 09:33:56	09/24/2020 14:14:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Tabuk City National High School to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of one (1) newly-created and eight (8) vacant teaching positions.	
SARO-ROVI-20-0016126	266,000.00	09/24/2020 09:32:14	09/24/2020 10:59:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitasan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0016125	.00	09/24/2020 09:31:35	09/24/2020 10:59:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitasan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0016124	397,930.00	09/24/2020 09:01:21	10/12/2020 14:05:15	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of two (2) former employees of the then ARMM- Regional Department of Environment and Natural Resources, and Regional Department of Public Works and Highways, as indicated in Annexes A1 and A2, respectively.	
SARO-BMB-D-20-0016123	228,358.00	09/24/2020 09:00:52	09/25/2020 11:42:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover payment of Terminal Leave Benefits (TLB) claim of one (1) civilian retiree of the General Headquarters of the Armed Forces of the Philippines per attached Annex "A.1".	
SARO-BMB-C-20-0016122	906,493.00	09/24/2020 08:53:50	09/25/2020 11:33:50	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the terminal leave benefit claim of Mr. Raphael Carlo P. Pascual.	
SARO-BMB-A-20-0016121	88,590,000.00	09/23/2020 17:23:29	09/29/2020 13:35:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016120	134,145,000.00	09/23/2020 17:22:38	09/29/2020 13:35:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016119	320,552,000.00	09/23/2020 17:21:35	09/29/2020 13:35:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office (formerly Surigao del Norte 1st District Engineering Office)	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016118	119,526,000.00	09/23/2020 17:20:58	09/29/2020 13:35:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office (formerly Surigao del Norte 2nd District Engineering Office)	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016117	144,953,000.00	09/23/2020 17:20:03	09/29/2020 13:35:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016116	292,153,000.00	09/23/2020 17:15:07	09/29/2020 13:35:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016115	101,320,000.00	09/23/2020 17:14:26	09/29/2020 13:35:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016114	356,980,000.00	09/23/2020 17:13:27	09/29/2020 13:35:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0016113	187,038,000.00	09/23/2020 17:12:31	09/29/2020 13:35:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016112	344,032,000.00	09/23/2020 17:10:04	09/29/2020 13:35:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016111	489,890,000.00	09/23/2020 17:02:16	09/29/2020 13:35:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016110	387,910,000.00	09/23/2020 17:00:01	09/29/2020 13:35:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016109	304,230,000.00	09/23/2020 16:58:47	09/29/2020 13:35:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016108	159,909,000.00	09/23/2020 16:57:53	09/29/2020 13:35:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - North Cotabato 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016107	137,607,000.00	09/23/2020 16:56:17	09/29/2020 13:27:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - North Cotabato 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016106	165,700,000.00	09/23/2020 16:54:01	09/29/2020 13:27:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016105	423,780,000.00	09/23/2020 16:50:50	09/29/2020 13:27:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016104	91,725,000.00	09/23/2020 16:50:03	09/29/2020 13:27:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016103	149,051,000.00	09/23/2020 16:49:11	09/29/2020 13:27:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016102	274,486,000.00	09/23/2020 16:48:18	09/29/2020 13:27:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016101	83,604,000.00	09/23/2020 16:47:45	09/29/2020 13:27:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800138 - Isabela City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016100	317,464,000.00	09/23/2020 16:46:24	09/29/2020 13:27:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0016099	581,137,000.00	09/23/2020 16:45:28	09/29/2020 13:24:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016098	238,232,000.00	09/23/2020 16:43:25	09/29/2020 13:24:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016097	263,936,000.00	09/23/2020 16:41:23	09/30/2020 14:27:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016096	181,300,000.00	09/23/2020 16:39:02	09/29/2020 13:24:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016095	257,081,000.00	09/23/2020 16:38:17	09/30/2020 14:26:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016094	166,320,000.00	09/23/2020 16:37:30	09/29/2020 13:24:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016093	543,634,000.00	09/23/2020 16:35:05	09/29/2020 13:24:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016092	310,247,000.00	09/23/2020 16:33:36	09/29/2020 13:24:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016091	171,617,000.00	09/23/2020 16:30:42	09/29/2020 13:24:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016090	441,753,000.00	09/23/2020 16:29:30	09/29/2020 13:24:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016089	181,936,000.00	09/23/2020 16:28:46	09/29/2020 13:24:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800123 - Siquijor District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016088	404,878,000.00	09/23/2020 16:27:25	09/29/2020 13:24:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016087	402,956,000.00	09/23/2020 16:25:59	09/29/2020 13:24:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800120 - Negros Oriental 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016086	396,423,000.00	09/23/2020 16:21:03	09/29/2020 13:24:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016085	406,376,000.00	09/23/2020 16:16:52	09/30/2020 14:26:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0016084	238,294,000.00	09/23/2020 16:13:30	09/29/2020 13:18:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016083	264,775,000.00	09/23/2020 16:12:04	09/29/2020 13:18:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROVI-20-0016082	983,600.00	09/23/2020 16:11:43	09/24/2020 10:59:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906291 - Leganes National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0016081	209,224,000.00	09/23/2020 16:11:16	09/29/2020 13:18:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROVI-20-0016080	.00	09/23/2020 16:10:48	09/24/2020 10:59:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906291 - Leganes National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0016079	256,798,000.00	09/23/2020 16:09:37	09/29/2020 13:18:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016078	266,085,000.00	09/23/2020 16:08:43	09/29/2020 13:18:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016077	227,473,000.00	09/23/2020 16:07:31	09/29/2020 13:18:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016076	402,923,000.00	09/23/2020 16:05:29	09/29/2020 13:18:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016075	556,689,000.00	09/23/2020 16:03:57	09/29/2020 13:18:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIVB-20-0016074	290,621.00	09/23/2020 16:03:23	09/24/2020 14:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover additional FY 2020 PS requirements due to filling-up of one (1) Administrative Assistant II position.	
SARO-BMB-A-20-0016073	986,430,000.00	09/23/2020 16:01:54	09/29/2020 13:18:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016072	232,582,000.00	09/23/2020 16:01:16	09/29/2020 13:18:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016071	469,737,000.00	09/23/2020 15:59:53	09/29/2020 13:18:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016070	43,317,000.00	09/23/2020 15:58:46	09/29/2020 13:18:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016069	259,942,000.00	09/23/2020 15:57:06	09/29/2020 13:18:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016068	329,877,000.00	09/23/2020 15:55:23	09/29/2020 13:18:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016067	297,060,000.00	09/23/2020 15:53:13	09/29/2020 13:11:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIII-20-0016066	22,370.00	09/23/2020 15:53:04	09/29/2020 11:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903255 - Balucuc National High School	Release of funds to cover the government's share in the retirement and life insurance premiums for the period January 1 to March 31, 2020 of three (3) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0016065	529,505,000.00	09/23/2020 15:51:22	09/29/2020 13:11:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016064	564,247,000.00	09/23/2020 15:48:18	09/29/2020 13:11:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016063	263,875,000.00	09/23/2020 15:46:50	09/29/2020 13:11:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIVB-20-0016062	290,621.00	09/23/2020 15:46:34	09/24/2020 14:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917148 - Pambisan National High School	To cover the funding requirements of one (1) filled Administrative Assistant II position.	
SARO-BMB-A-20-0016061	550,795,000.00	09/23/2020 15:44:38	09/29/2020 13:11:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016060	533,569,000.00	09/23/2020 15:43:03	09/29/2020 13:11:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016059	59,916,000.00	09/23/2020 15:42:03	09/29/2020 13:11:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIII-20-0016058	1,008,303.00	09/23/2020 15:39:30	09/29/2020 11:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903255 - Balucuc National High School	Release of funds to cover additional Personnel Services requirement of three (3) newly-filled positions.	
SARO-ROIII-20-0016057	.00	09/23/2020 15:39:07	09/29/2020 11:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903255 - Balucuc National High School	To effect modification in the appropriation of Balucuc National High School to cover the additional PS requirement for three (3) newly-filled positions.	
SARO-ROIII-20-0016056	80,834.00	09/23/2020 15:37:58	09/29/2020 11:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover monetization of leave credits of two (2) employees.	
SARO-BMB-A-20-0016055	320,878,000.00	09/23/2020 15:37:09	09/29/2020 13:11:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016054	3,000,000.00	09/23/2020 15:36:20	09/29/2020 13:11:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016053	12,330,000.00	09/23/2020 15:35:22	09/29/2020 13:11:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIVB-20-0016052	290,621.00	09/23/2020 15:32:01	09/24/2020 14:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917156 - San Agustin National High School	To cover the funding requirements of one (1) filled Administrative Assistant II position.	
SARO-BMB-A-20-0016051	378,712,000.00	09/23/2020 15:31:17	09/29/2020 13:11:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016050	170,882,000.00	09/23/2020 15:30:20	09/29/2020 13:11:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016049	220,900,000.00	09/23/2020 15:29:39	09/29/2020 13:11:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

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SARO-BMB-A-20-0016048	109,653,000.00	09/23/2020 15:28:41	09/29/2020 13:11:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016047	316,714,000.00	09/23/2020 15:27:23	09/29/2020 13:11:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016046	788,893,000.00	09/23/2020 15:20:36	09/29/2020 13:06:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016045	605,616,000.00	09/23/2020 15:17:49	09/29/2020 13:06:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016044	341,488,000.00	09/23/2020 15:16:41	09/29/2020 13:06:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIVB-20-0016043	273,116.00	09/23/2020 15:11:58	09/24/2020 14:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917138 - Melgar National High School	To cover the funding requirements of one (1) filled Administrative Assistant II position.	
SARO-BMB-A-20-0016042	269,337,000.00	09/23/2020 15:06:42	09/29/2020 13:06:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016041	376,100,000.00	09/23/2020 15:05:01	09/29/2020 13:06:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016040	69,816,000.00	09/23/2020 15:03:44	09/29/2020 13:06:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016039	228,469,000.00	09/23/2020 15:02:27	09/29/2020 13:06:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016038	108,012,000.00	09/23/2020 15:00:29	09/29/2020 13:01:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0016037	18,930,047,000.00	09/23/2020 14:53:11	09/29/2020 13:01:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROXI-20-0016036	-22,087.00	09/23/2020 14:51:22	09/24/2020 11:35:08	08 - State Universities and Colleges (SUCs)	114 - Compostela Valley State College	0000000 - Compostela Valley State College	Adjustment on RLIP requirements for the First Quarter of CY 2020.	
SARO-ROXI-20-0016035	154,790.00	09/23/2020 14:50:42	09/24/2020 11:35:08	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Additional RLIP requirements for the First Quarter of CY 2020.	
SARO-ROIVB-20-0016034	969,898.00	09/23/2020 14:50:23	09/24/2020 14:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover the funding requirements of three (3) filled positions.	
SARO-ROXI-20-0016033	5,101.00	09/23/2020 14:50:00	09/24/2020 11:35:08	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Additional RLIP requirements for the First Quarter of CY 2020.	

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SARO-ROXI-20-0016032	203,787.00	09/23/2020 14:49:22	09/24/2020 11:35:08	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	Additional RLIP requirements for the First Quarter of CY 2020.	
SARO-ROXI-20-0016031	200,898.00	09/23/2020 14:48:44	09/24/2020 11:35:08	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Additional RLIP requirements for the First Quarter of CY 2020.	
SARO-BMB-A-20-0016030	9,635,381,000.00	09/23/2020 14:46:30	09/29/2020 13:01:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-C-20-0016029	480,000.00	09/23/2020 14:40:45	10/07/2020 13:08:37	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover payment of pension of ex-Presidents and Spouses for FY 2020.	
SARO-ROIVB-20-0016028	9,852,186.00	09/23/2020 14:38:26	09/24/2020 14:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover payment of Monetization of Leave Credits of one hundred eighty nine (189) personnel.	
SARO-CAR-20-0016027	639,058.00	09/23/2020 14:28:52	09/24/2020 14:14:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of Dr. Esteban V. Belmes (P458,934.00), a compulsory retiree, and Jethro Neal I. Antonio (P93,114.00) and Rafael Carlo P. Bueno (P87,010.00), both optional retirees.	
SARO-ROIVB-20-0016026	1,102,132.00	09/23/2020 14:24:26	09/24/2020 14:27:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917131 - Leuteboro National High School	To cover additional PS requirements due to filling-up of two (2) teaching and one (1) non-teaching positions.	
SARO-ROIII-20-0016025	1,107,421.00	09/23/2020 14:17:58	09/29/2020 09:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	Release of funds to cover additional PS requirement for three (3) newly-filled positions	
SARO-ROIII-20-0016024	24,886.00	09/23/2020 14:16:45	09/29/2020 09:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	Release of funds to cover additional government's share in the retirement and life insurance premiums of three (3) newly-filled positions	
SARO-LGRCB-20-0016023	397,338,646.00	09/23/2020 14:13:45	10/02/2020 09:56:06	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the thirty percent (30%) of the twenty percent (20%) share of the local government units from the fifty percent (50%) incremental collection from Value Added Tax for calendar year 2019 in accordance with Section 150 of the Local Government Code of 1991 (Republic Act No. 7160) and item 4.2.2 of the Department of Budget and Management-Department of Finance-Department of the Interior and Local Government Joint Circular No. 1-02 per attached Schedule I.	
SARO-ROIII-20-0016022	.00	09/23/2020 14:08:04	09/30/2020 15:54:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	To effect modification in the appropriation of Limay National High School to cover the additional PS requirement.	
SARO-ROI-20-0016021	230,978.00	09/23/2020 13:57:22	09/24/2020 10:50:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of Mr. Edison M. Villanueva, Sr., retired employee.	
SARO-BMB-D-20-0016020	28,371,099.00	09/23/2020 13:54:07	09/29/2020 12:56:16	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on the Peace Process	0000000 - Office of the Presidential Adviser on the Peace Process	Augmentation from Program/Activity/Project (P/A/P) Management Supervision of the Comprehensive Peace Process under Operations to P/A/P General Administration and Support to support the role and engagement of the OPAPP Secretary as the Chief Implementer against Coronavirus Disease-2019.	
SARO-ROVI-20-0016019	2,009,976.00	09/23/2020 13:51:38	09/24/2020 15:49:17	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of funds to cover the terminal leave benefits of Rogelio T. Artajo, mandatory retiree.	
SARO-ROVII-20-0016018	273,158.00	09/23/2020 13:42:43	09/25/2020 15:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907127 - San Pascual National Agricultural High School	To cover payment of Terminal Leave Benefits of Mr. Eliseo A. Awas, former Secondary School Principal III, per List of Actual Retirees to be Paid (LARP).	
SARO-BMB-C-20-0016017	3,642,045.00	09/23/2020 13:35:05	10/14/2020 08:25:09	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the pension of former CSC Chairman Francisco T. Duque for the period February to December 2020.	
SARO-ROVII-20-0016016	2,623,343.00	09/23/2020 13:07:45	09/25/2020 15:02:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Talisay District Hospital	To cover funding requirements for the payment of monetization of leave credits for CY 2020 for 44 personnel, per attached list.	
SARO-ROVI-20-0016015	311,764.00	09/23/2020 12:05:23	09/23/2020 16:31:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover Terminal Leave Benefits (TLB) of one optional retiree per LARP (2020-ROVI-0080934).	
SARO-ROIVB-20-0016014	5,135,279.00	09/23/2020 12:03:23	09/24/2020 09:59:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917338 - Palawan National School	To cover PS requirements of thirteen (13) newly filled positions.	

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SARO-BMB-D-20-0016013	107,661,407.00	09/23/2020 11:35:14	10/06/2020 16:16:32	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Schedules 1-8.	
SARO-BMB-D-20-0016012	113,164.00	09/23/2020 11:32:32	09/28/2020 12:51:55	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the separation gratuity benefits of a military personnel, per attached Schedule 1.	
SARO-BMB-D-20-0016011	5,036,630.00	09/23/2020 11:30:37	09/25/2020 11:44:44	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits of eight (8) employees, as indicated in Schedule A.	
SARO-BMB-D-20-0016010	55,998,484.00	09/23/2020 11:29:52	09/25/2020 11:42:07	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 to 7.	
SARO-BMB-D-20-0016009	137,966.00	09/23/2020 11:29:05	10/14/2020 08:23:26	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the payment of terminal leave benefits of actual retiree as shown in attached Schedule A.	
SARO-BMB-A-20-0016008	2,756,766,021.00	09/23/2020 11:24:52	09/25/2020 09:19:09	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirement for the implementation of the Japan International Cooperation Agency (JICA) Loan-assisted Metro Manila Subway Project Phase I under JICA Loan Agreement No. PH-P267.	
SARO-ROIVB-20-0016007	77,730.00	09/23/2020 11:24:43	09/24/2020 14:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of one (1) Administrative Aide IV position.	
SARO-ROVI-20-0016006	619,577.00	09/23/2020 11:21:53	09/24/2020 15:49:17	08 - State Universities and Colleges (SUCs)	060 - Carlos C. Hilado Memorial State College	0000000 - Carlos C. Hilado Memorial State College	Release of allotment to cover adjustment in RLIP of faculty members resulting from the implementation of NBC No. 461, 7th Cycle.	
SARO-ROVI-20-0016005	2,148,285.00	09/23/2020 11:21:26	09/24/2020 15:49:17	08 - State Universities and Colleges (SUCs)	060 - Carlos C. Hilado Memorial State College	0000000 - Carlos C. Hilado Memorial State College	Release of allotment to cover payment of FY 2019 salary differential of faculty members resulting from the implementation of NBC No. 461, 7th Cycle.	
SARO-ROVI-20-0016004	5,865,183.00	09/23/2020 11:20:37	09/24/2020 15:49:17	08 - State Universities and Colleges (SUCs)	060 - Carlos C. Hilado Memorial State College	0000000 - Carlos C. Hilado Memorial State College	Release of allotment to cover payment of FY 2019 salary and bonus differentials of faculty members resulting from the implementation of NBC No. 461, 7th Cycle.	
SARO-BMB-A-20-0016003	17,972,680.00	09/23/2020 11:18:30	09/30/2020 13:51:32	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900003 - Regional Office - III (LTO)	To cover the payment of additional Personnel Services requirements due to hiring and promotion of personnel.	
SARO-ROX-20-0016002	537,000.00	09/23/2020 11:08:06	09/25/2020 17:09:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910148 - Initao National Comprehensive High School	Release of allotment to cover additional PS requirements due to filling of two (2) non-teaching positions.	
SARO-ROX-20-0016001	2,828,000.00	09/23/2020 11:07:38	09/25/2020 17:09:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910148 - Initao National Comprehensive High School	Release of allotment to cover additional PS requirements due to filling of eight (8) teaching positions.	
SARO-ROX-20-0016000	.00	09/23/2020 11:07:00	09/25/2020 17:09:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910148 - Initao National Comprehensive High School	To effect modification in the appropriation to cover PS requirements for eight (8) teaching positions.	
SARO-ROVI-20-0015999	896,793.00	09/23/2020 09:46:36	09/24/2020 15:49:17	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	Release of allotment to cover the FY 2019 salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROIII-20-0015998	2,664,019.00	09/23/2020 09:12:49	09/29/2020 11:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Release of funds to cover additional Personnel Services requirement for 14 newly-created positions.	
SARO-ROIII-20-0015997	.00	09/23/2020 09:12:23	09/29/2020 11:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	To effect modification in the appropriation of DepEd-Division of Mabalacat City to cover the additional PS requirement for 14 newly-created positions.	
SARO-BMB-E-20-0015996	1,553,106.00	09/23/2020 08:13:11	10/14/2020 08:24:06	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300006 - Regional Office - VI	To cover payment of terminal leave benefit of Director Joselito J. Quirao, a compulsory retiree of NTC Regional Office VI.	
SARO-BMB-E-20-0015995	619,137.00	09/23/2020 08:11:29	10/14/2020 08:23:46	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of balance of terminal leave benefit of Deputy Commissioner Edgardo V. Cabarios, a compulsory retiree of NTC Central Office.	

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SARO-BMB-D-20-0015994	14,509,132.00	09/23/2020 07:13:01	09/24/2020 14:40:25	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits per attached Schedule A.	
SARO-ROVIII-20-0015993	152,972.00	09/22/2020 21:58:40	09/28/2020 18:48:57	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the funding requirements for terminal leave benefits of Alberto I. Etac	
SARO-ROXII-20-0015992	3,745,793.00	09/22/2020 16:21:45	09/24/2020 17:11:45	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To release allotment for the Terminal Leave Benefits of Mr. Noel Octaviano, Elma Frediles and Alicia Sambrano.	
SARO-ROIII-20-0015991	152,066.00	09/22/2020 15:58:33	09/23/2020 15:18:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	Release of funds to cover additional FY 2020 PS requirement.	
SARO-ROIII-20-0015990	.00	09/22/2020 15:55:02	09/23/2020 15:18:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	To effect the release of funds to DepEd – San Agustin High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement.	
SARO-ROVI-20-0015989	130,594.00	09/22/2020 15:50:27	09/24/2020 15:49:17	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	Release of allotment to cover the FY 2019 salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROVI-20-0015988	513,606.00	09/22/2020 15:48:38	09/24/2020 15:49:17	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	Release of allotment to cover the FY 2019 salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROVI-20-0015987	493,010.00	09/22/2020 15:36:58	09/23/2020 09:27:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	To effect the release of funds to cover the additional PS requirements due to authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015986	.00	09/22/2020 15:35:40	09/23/2020 09:27:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	To effect the release of funds to cover the additional PS requirements due salary differentials and step increments.	
SARO-ROVI-20-0015985	10,556,475.00	09/22/2020 15:06:35	09/23/2020 09:27:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To effect the release of funds to cover the additional PS requirements due to authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015984	.00	09/22/2020 15:05:28	09/23/2020 09:27:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To effect the release of funds to cover the additional PS requirements due salary differentials and step increments.	
SARO-ROXIII-20-0015983	70,404.00	09/22/2020 14:43:43	09/25/2020 14:26:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Fructuoso R. Senados, a compulsory retiree under RA 8291.	
SARO-ROV-20-0015982	3,237,363.00	09/22/2020 14:01:42	09/22/2020 15:51:39	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment to cover the Terminal Leave Benefits of FE B. PERLAS, MARIA LINDA B. RUIZ, and LEONARDO D. SURETA.	
SARO-ROVI-20-0015981	688,000.00	09/22/2020 13:51:24	09/24/2020 15:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906463 - Quirico G. Manzano Memorial National High School (Caningay National High School - Candoni Extension)	To cover any NCA deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015980	.00	09/22/2020 13:50:11	09/24/2020 15:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906463 - Quirico G. Manzano Memorial National High School (Caningay National High School - Candoni Extension)	To effect modification in the appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015979	455,851.00	09/22/2020 13:48:50	09/24/2020 15:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	To cover any NCA deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015978	.00	09/22/2020 13:47:34	09/24/2020 15:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	To effect modification in the appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0015977	319,982.00	09/22/2020 13:25:30	09/24/2020 14:37:43	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), per attached Schedule 1.	
SARO-BMB-D-20-0015976	4,245,272.00	09/22/2020 13:23:48	09/24/2020 14:37:14	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 and 2.	
SARO-ROIII-20-0015975	4,234.00	09/22/2020 13:19:15	09/23/2020 15:18:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Pambuan National High School	Release of funds to cover additional RLIP requirement for the first quarter only.	
SARO-ROIII-20-0015974	290,621.00	09/22/2020 13:18:57	09/23/2020 15:18:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Pambuan National High School	Release of funds to cover additional FY 2020 PS requirement.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0015973	1,152,713.00	09/22/2020 13:18:18	10/07/2020 13:17:30	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), as indicated in the attached Schedules 1-2.	
SARO-ROIII-20-0015972	.00	09/22/2020 13:17:35	09/23/2020 15:18:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Pambuan National High School	To effect the release of funds to DepEd – Pambuan National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement.	
SARO-BMB-C-20-0015971	139,605.00	09/22/2020 12:09:01	09/25/2020 11:30:55	25 - Presidential Communications Operations Office (PCOO)	003 - Bureau of Communications Services	0000000 - Bureau of Communications Services	To cover the monetization of leave credit claims of five (5) BCS personnel per Attachment I.	
SARO-ROV-20-0015970	590,576.00	09/22/2020 11:47:34	09/22/2020 15:51:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of CELSO Q. MEYER.	
SARO-ROV-20-0015969	20,815.00	09/22/2020 11:47:07	09/22/2020 15:51:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of ALEXANDER F. ONOYA.	
SARO-BMB-E-20-0015968	2,975,252.00	09/22/2020 11:35:13	09/28/2020 12:51:34	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits of Mr. Moises H. Butic, former DENR-OSEC-RO CAR employee.	
SARO-ROIII-20-0015967	436,207.00	09/22/2020 10:16:45	09/23/2020 15:18:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	Release of funds to cover additional FY 2020 PS requirement.	
SARO-ROIII-20-0015966	.00	09/22/2020 10:15:14	09/23/2020 15:18:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	To effect the release of funds to DepEd – Sta. Cruz National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement.	
SARO-BMB-B-20-0015965	111,468,300.00	09/22/2020 09:56:41	09/23/2020 14:42:11	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Japan International Cooperation Agency - Programme for Consolidated Rehabilitation of Illegal Drug Users (JICA-CARE) under Grant Agreement No. 1660790, chargeable against the Grant Proceeds from JICA-CARE.	
SARO-BMB-C-20-0015964	3,753,907.00	09/22/2020 09:54:13	09/25/2020 11:34:01	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To cover the terminal leave benefit claim of Ms. Evelyn N. Ejar (P3,753,906.40).	
SARO-BMB-D-20-0015963	105,669,946.00	09/22/2020 09:53:53	09/23/2020 14:50:30	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the retirement gratuity and terminal leave benefits of compulsory and optional retirees per attached Schedules A to G.	
SARO-CAR-20-0015962	391,129.00	09/22/2020 09:35:15	09/22/2020 13:24:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914166 - Kalinga National High School	Release of allotment to cover the Terminal Leave Benefit of Mr. James M. Dong-as, former Principal IV and optional retiree.	
SARO-BMB-F-20-0015961	1,014,348.00	09/22/2020 09:30:50	09/30/2020 13:56:02	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the requirement for Terminal Leave Benefits of former employees of National Museum of the Philippines per attached Annex B.	
SARO-ROXIII-20-0015960	158,448.00	09/22/2020 09:27:17	09/28/2020 09:56:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover monetization of leave credits of Ms. Imelda N. Sabornido.	
SARO-ROIII-20-0015959	649,462.00	09/22/2020 08:46:27	09/23/2020 15:18:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903163 - Carmen National High School	Release of funds for additional FY 2020 Personnel Services requirement.	
SARO-ROIII-20-0015958	.00	09/22/2020 08:39:06	09/23/2020 15:18:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903163 - Carmen National High School	To effect the release of funds to Carmen National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-ROII-20-0015957	524,197.00	09/22/2020 07:34:47	09/22/2020 11:00:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the Terminal Leave Benefits of Ms. Melissa A. Vicmundo, optional retiree.	
SARO-ROXIII-20-0015956	7,651,526.00	09/21/2020 21:44:34	09/22/2020 10:02:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment for additional PS requirement due to filling-up of eighteen (18) various non-teaching positions.	
SARO-ROXIII-20-0015955	4,487,927.00	09/21/2020 21:43:57	09/22/2020 10:02:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment for the thirteen (13) newly-filled and newly-created various teaching positions.	
SARO-ROXIII-20-0015954	.00	09/21/2020 21:43:01	09/22/2020 10:02:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	To effect release of funds to Division of Cabadbaran City pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up and creation of thirteen (13) various teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0015953	94,019.00	09/21/2020 21:42:27	09/28/2020 09:56:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916395 - Jacinto P. Elpa National High School	Release of allotment to cover the Terminal Leave Benefits of Mr. Arcio T. Bagnol.	
SARO-ROXIII-20-0015952	333,611.00	09/21/2020 21:41:42	09/25/2020 14:26:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916141 - Liberty National High School	Release of allotment to cover Personnel Services (PS) deficiency for FY 2020.	
SARO-ROXIII-20-0015951	192,490.00	09/21/2020 21:40:53	09/25/2020 14:28:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Monetization of Leave Credits of Ms. Asuncion B. Oclarit.	
SARO-BMB-A-20-0015950	.00	09/21/2020 17:39:48	10/15/2020 18:43:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015949	.00	09/21/2020 17:39:25	10/15/2020 18:43:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015948	.00	09/21/2020 17:38:57	10/15/2020 18:43:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 2nd District Engineering Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015947	.00	09/21/2020 17:38:26	10/15/2020 18:43:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015946	.00	09/21/2020 17:37:50	10/15/2020 18:43:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015945	.00	09/21/2020 17:37:11	10/15/2020 18:43:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015944	.00	09/21/2020 17:36:46	10/15/2020 18:43:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015943	.00	09/21/2020 17:36:07	10/15/2020 18:43:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015942	.00	09/21/2020 17:35:22	10/15/2020 18:43:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015941	.00	09/21/2020 17:34:02	10/15/2020 18:43:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015940	.00	09/21/2020 17:33:33	09/28/2020 16:22:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015939	.00	09/21/2020 17:32:59	10/15/2020 18:43:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015938	.00	09/21/2020 17:32:34	10/15/2020 18:43:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015937	.00	09/21/2020 17:32:06	10/15/2020 18:43:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015936	.00	09/21/2020 17:31:39	10/15/2020 18:43:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015935	.00	09/21/2020 17:31:06	10/15/2020 18:41:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To effect the modification in operating unit of a project as per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0015934	.00	09/21/2020 17:30:34	10/15/2020 18:41:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015933	.00	09/21/2020 17:29:58	10/15/2020 18:41:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015932	.00	09/21/2020 17:29:34	10/15/2020 18:41:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015931	.00	09/21/2020 17:26:07	10/15/2020 18:41:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015930	.00	09/21/2020 17:25:32	10/15/2020 18:40:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015929	.00	09/21/2020 17:24:41	10/15/2020 18:40:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015928	.00	09/21/2020 17:24:08	10/15/2020 18:40:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015927	.00	09/21/2020 17:23:37	10/15/2020 18:39:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015926	.00	09/21/2020 17:22:53	09/28/2020 16:22:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015925	.00	09/21/2020 17:20:35	10/15/2020 18:39:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015924	.00	09/21/2020 17:20:04	09/28/2020 16:22:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015923	.00	09/21/2020 17:19:35	10/15/2020 18:39:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015922	.00	09/21/2020 17:19:00	10/15/2020 18:39:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015921	.00	09/21/2020 17:18:25	10/15/2020 18:39:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015920	.00	09/21/2020 17:17:55	10/15/2020 18:39:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015919	.00	09/21/2020 17:17:27	10/15/2020 18:39:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015918	.00	09/21/2020 17:16:55	10/15/2020 18:39:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015917	.00	09/21/2020 17:16:25	10/15/2020 18:39:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units of various projects as per request of DPWH.	

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SARO-BMB-A-20-0015916	.00	09/21/2020 17:15:50	10/15/2020 18:39:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015915	.00	09/21/2020 17:15:15	10/15/2020 18:39:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015914	.00	09/21/2020 17:14:05	09/28/2020 16:22:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015913	.00	09/21/2020 17:13:16	10/15/2020 18:39:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015912	.00	09/21/2020 17:12:08	09/28/2020 16:33:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015911	.00	09/21/2020 17:11:32	09/28/2020 16:33:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015910	.00	09/21/2020 17:10:50	09/28/2020 16:33:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015909	.00	09/21/2020 17:10:21	09/28/2020 16:32:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015908	.00	09/21/2020 17:09:30	09/28/2020 16:32:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015907	.00	09/21/2020 17:09:00	09/28/2020 16:32:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0015906	.00	09/21/2020 17:08:32	09/28/2020 16:31:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015905	.00	09/21/2020 17:07:48	09/28/2020 16:31:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit of a project as per request of DPWH.	
SARO-BMB-A-20-0015904	17,000,000.00	09/21/2020 17:03:08	09/28/2020 16:30:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover modification in allotment (operating unit) from Davao City District Engineering Office, DPWH-Region XI, to Davao City 2nd DEO, DPWH-Region XI, per request of DPWH.	
SARO-BMB-A-20-0015903	5,000,000.00	09/21/2020 17:02:37	09/28/2020 16:30:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover modification in allotment (operating unit) from Cagayan 2nd District Engineering Office, DPWH-Region II, to Cagayan 1st DEO, DPWH-Region II, per request of DPWH.	
SARO-BMB-A-20-0015902	5,000,000.00	09/21/2020 17:02:09	09/28/2020 16:30:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To cover modification in allotment (operating unit) from Quezon City 1st District Engineering Office, DPWH-NCR, to Quezon City 2nd DEO, DPWH-NCR, per request of DPWH.	
SARO-BMB-A-20-0015901	821,434,000.00	09/21/2020 17:01:27	09/28/2020 16:30:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from various District Engineering Offices of DPWH, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015900	18,772,000.00	09/21/2020 17:00:57	09/28/2020 16:30:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Regional Office XII to DPWH-Cotabato City District Engineering Office, per request of DPWH.	
SARO-BMB-A-20-0015899	16,894,000.00	09/21/2020 17:00:30	09/28/2020 16:30:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Davao City 2nd District Engineering Office to DPWH-Davao City District Engineering Office, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0015898	50,000,000.00	09/21/2020 17:00:05	09/28/2020 16:30:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Zamboanga del Sur 1st District Engineering Office to DPWH-Zamboanga del Sur 2nd District Engineering Office, per request of DPWH.	
SARO-BMB-A-20-0015897	3,000,000.00	09/21/2020 16:59:35	09/28/2020 16:30:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Zamboanga del Norte 2nd District Engineering Office to DPWH-Zamboanga del Norte 1st District Engineering Office, per request of DPWH.	
SARO-BMB-A-20-0015896	5,000,000.00	09/21/2020 16:58:59	09/28/2020 16:30:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Zamboanga del Norte 3rd District Engineering Office to DPWH-Zamboanga del Norte 2nd District Engineering Office, per request of DPWH.	
SARO-BMB-A-20-0015895	30,000,000.00	09/21/2020 16:58:29	09/28/2020 16:30:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Bacolod City District Engineering Office to DPWH-Negros Occidental 4th District Engineering Office, per request of DPWH.	
SARO-BMB-A-20-0015894	9,386,000.00	09/21/2020 16:58:05	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Bacolod City District Engineering Office to DPWH-Negros Occidental 1st District Engineering Office, per request of DPWH.	
SARO-BMB-A-20-0015893	8,000,000.00	09/21/2020 16:57:40	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Camarines Sur 4th District Engineering Office to DPWH-Camarines Sur 1st District Engineering Office, per request of DPWH.	
SARO-BMB-A-20-0015892	3,965,000.00	09/21/2020 16:57:13	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Cavite District Engineering Office to DPWH-Cavite 3rd District Engineering Office, per request of DPWH.	
SARO-BMB-A-20-0015891	1,500,000.00	09/21/2020 16:56:31	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Cavite 2nd District Engineering Office to DPWH-Cavite District Engineering Office, per request of DPWH.	
SARO-BMB-A-20-0015890	36,750,000.00	09/21/2020 16:55:59	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Isabela 2nd and 4th District Engineering Office to DPWH-Isabela 3rd District Engineering Office, per request of DPWH.	
SARO-BMB-A-20-0015889	6,000,000.00	09/21/2020 16:55:24	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To cover modification in allotment (operating unit) from DPWH-North Manila District Engineering Office to DPWH-South Manila District Engineering Office, per request of DPWH.	
SARO-BMB-A-20-0015888	229,248,000.00	09/21/2020 16:53:45	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from various operating units of DPWH, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015887	.00	09/21/2020 16:51:59	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Davao City DEO to DPWH-Davao City 2nd of various projects as per request of DPWH.	
SARO-BMB-A-20-0015886	.00	09/21/2020 16:51:35	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To effect the modification in operating unit from DPWH-Cagayan 2nd DEO to DPWH-Cagayan 1st DEO of a project as per request of DPWH.	
SARO-BMB-A-20-0015885	.00	09/21/2020 16:51:05	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Quezon City 1st DEO to DPWH- Quezon City 2nd DEO of a project as per request of DPWH.	
SARO-BMB-A-20-0015884	.00	09/21/2020 16:50:34	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Davao City 2nd DEO to DPWH-Central Office of various projects as per request of DPWH.	
SARO-BMB-A-20-0015883	.00	09/21/2020 16:50:06	09/28/2020 16:24:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Compostela Valley DEO to DPWH-Central Office of a project as per request of DPWH.	
SARO-BMB-A-20-0015882	.00	09/21/2020 16:49:37	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Cagayan de Oro City 2nd DEO to DPWH-Central Office of a project as per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0015881	.00	09/21/2020 16:49:13	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Cebu City DEO to DPWH-Central Office of a project as per request of DPWH.	
SARO-BMB-A-20-0015880	.00	09/21/2020 16:48:20	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Albay 2nd DEO to DPWH-Central Office of a project as per request of DPWH.	
SARO-BMB-A-20-0015879	.00	09/21/2020 16:47:56	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Ilocos Sur 1st DEO to DPWH-Central Office of a project as per request of DPWH.	
SARO-BMB-A-20-0015878	.00	09/21/2020 16:47:19	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Pangasinan 3rd DEO to DPWH-Central Office of various projects as per request of DPWH.	
SARO-BMB-A-20-0015877	.00	09/21/2020 16:46:32	09/28/2020 16:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Ilocos Sur 2nd DEO to DPWH-Central Office of various projects as per request of DPWH.	
SARO-BMB-A-20-0015876	.00	09/21/2020 16:46:05	09/28/2020 16:42:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To effect the modification in operating unit from DPWH-Regional Office XII-Propor to DPWH-Cotabato City DEO of various projects as per request of DPWH.	
SARO-BMB-A-20-0015875	.00	09/21/2020 16:45:08	09/28/2020 16:42:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To effect the modification in operating unit from DPWH-Davao City 2nd DEO to DPWH-Davao City DEO of various projects as per request of DPWH.	
SARO-BMB-A-20-0015874	.00	09/21/2020 16:44:33	09/28/2020 16:42:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Zamboanga del Sur 1st DEO to DPWH- Zamboanga del Sur 2nd DEO of a project as per request of DPWH.	
SARO-BMB-A-20-0015873	.00	09/21/2020 16:44:04	09/28/2020 16:42:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 1st District Engineering Office	To effect the modification in operating unit from DPWH-Zamboanga del Norte 2nd DEO to DPWH-Zamboanga del Norte 1st DEO of a project as per request of DPWH.	
SARO-BMB-A-20-0015872	.00	09/21/2020 16:43:38	09/28/2020 16:42:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Zamboanga del Norte 3rd DEO to DPWH-Zamboanga del Norte 2nd DEO of a project as per request of DPWH.	
SARO-BMB-A-20-0015871	.00	09/21/2020 16:43:04	09/28/2020 16:42:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	To effect the modification in operating unit from DPWH-Bacolod City DEO to DPWH-Negros Occidental 4th DEO of various projects as per request of DPWH.	
SARO-BMB-A-20-0015870	.00	09/21/2020 16:42:35	09/28/2020 16:42:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To effect the modification in operating unit from DPWH-Bacolod City DEO to DPWH-Negros Occidental 1st DEO of a project as per request of DPWH.	
SARO-BMB-A-20-0015869	.00	09/21/2020 16:42:09	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	To effect the modification in operating unit from DPWH-Camarines Sur 4th DEO to DPWH-Camarines Sur 1st DEO of various projects as per request of DPWH.	
SARO-BMB-A-20-0015868	.00	09/21/2020 16:41:43	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To effect the modification in operating unit from DPWH-Cavite DEO to DPWH-Cavite 3rd DEO of various projects as per request of DPWH.	
SARO-BMB-A-20-0015867	.00	09/21/2020 16:41:16	09/28/2020 16:24:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To effect the modification in operating unit from DPWH-Cavite 2nd DEO to DPWH-Cavite DEO of a project as per request of DPWH.	
SARO-BMB-A-20-0015866	.00	09/21/2020 16:40:45	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To effect the modification in operating unit from DPWH-Isabela 4th DEO to DPWH-Isabela 3rd DEO of a project as per request of DPWH.	
SARO-BMB-A-20-0015865	.00	09/21/2020 16:39:23	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To effect the modification in operating unit from DPWH-Isabela 2nd DEO to DPWH-Isabela 3rd DEO of various projects as per request of DPWH.	
SARO-BMB-A-20-0015864	.00	09/21/2020 16:38:37	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To effect the modification in operating unit from DPWH-North Manila DEO to DPWH-South Manila DEO of various projects as per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0015863	.00	09/21/2020 16:38:11	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Agusan del Norte DEO to DPWH-Central Office of a project as per request of DPWH.	
SARO-BMB-A-20-0015862	.00	09/21/2020 16:37:43	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-North Cotabato 1st DEO to DPWH-Central Office of a project as per request of DPWH.	
SARO-BMB-A-20-0015861	.00	09/21/2020 16:36:36	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Davao City DEO to DPWH-Central Office of a project as per request of DPWH.	
SARO-BMB-A-20-0015860	.00	09/21/2020 16:36:09	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Misamis Oriental 2nd DEO to DPWH-Central Office of a project as per request of DPWH.	
SARO-BMB-A-20-0015859	.00	09/21/2020 16:35:39	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Bukidnon 3rd to DPWH-Central Office of a project as per request of DPWH.	
SARO-BMB-A-20-0015858	.00	09/21/2020 16:35:16	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Bukidnon 2nd to DPWH-Central Office of a project as per request of DPWH.	
SARO-BMB-A-20-0015857	.00	09/21/2020 16:34:43	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Bukidnon 1st DEO to DPWH-Central Office of various projects as per request of DPWH.	
SARO-BMB-A-20-0015856	.00	09/21/2020 16:31:30	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Iloilo City DEO to DPWH-Central Office of a project as per request of DPWH.	
SARO-BMB-A-20-0015855	.00	09/21/2020 16:30:57	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Abra DEO to DPWH-Central Office of a project as per request of DPWH.	
SARO-BMB-A-20-0015854	.00	09/21/2020 16:30:25	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Pangasinan 3rd DEO to DPWH-Central Office of a project as per request of DPWH.	
SARO-BMB-A-20-0015853	.00	09/21/2020 16:29:42	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Ilocos Sur 2nd DEO to DPWH-Central Office of various projects as per request of DPWH.	
SARO-BMB-A-20-0015852	-17,000,000.00	09/21/2020 16:22:13	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover modification in allotment (operating unit) from Davao City District Engineering Office, DPWH-Region XI, to Davao City 2nd DEO, DPWH-Region XI, per request of DPWH.	
SARO-BMB-A-20-0015851	-5,000,000.00	09/21/2020 16:21:50	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover modification in allotment (operating unit) from Cagayan 2nd District Engineering Office, DPWH-Region II, to Cagayan 1st DEO, DPWH-Region II, per request of DPWH.	
SARO-BMB-A-20-0015850	-5,000,000.00	09/21/2020 16:21:16	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover modification in allotment (operating unit) from Quezon City 1st District Engineering Office, DPWH-NCR, to Quezon City 2nd DEO, DPWH-NCR, per request of DPWH.	
SARO-BMB-A-20-0015849	-480,000,000.00	09/21/2020 16:20:49	09/28/2020 16:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover modification in allotment (operating unit) from Davao City 2nd District Engineering Office, DPWH-Region XI, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015848	-30,000,000.00	09/21/2020 16:20:27	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Compostela Valley District Engineering Office	To cover modification in allotment (operating unit) from Compostela Valley District Engineering Office, DPWH-Region XI, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015847	-45,000,000.00	09/21/2020 16:20:02	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	To cover modification in allotment (operating unit) from Cagayan de Oro City 2nd District Engineering Office, DPWH-Region X, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015846	-14,113,000.00	09/21/2020 16:19:40	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To cover modification in allotment (operating unit) from Cebu City District Engineering Office, DPWH-Region VII, to DPWH-Central Office, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0015845	-46,070,000.00	09/21/2020 16:19:11	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover modification in allotment (operating unit) from Albay 2nd District Engineering Office, DPWH-Region V, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015844	-50,000,000.00	09/21/2020 16:03:34	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Sur 1st District Engineering Office, DPWH-Region I, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015843	-115,500,000.00	09/21/2020 16:02:58	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover modification in allotment (operating unit) from Pangasinan 3rd District Engineering Office, DPWH-Region I, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015842	-40,751,000.00	09/21/2020 16:02:22	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Sur 2nd District Engineering Office, DPWH-Region 1, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015841	-18,772,000.00	09/21/2020 15:59:15	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover modification in allotment (operating unit) from Regional Office XII-Proper, DPWH-Region XII, to Cotabato City DEO, DPWH-RO XII, per request of DPWH.	
SARO-BMB-A-20-0015840	-16,894,000.00	09/21/2020 15:58:20	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover modification in allotment (operating unit) from Davao City 2nd District Engineering Office, DPWH-Region XI, to Davao City DEO, DPWH-Region XI, per request of DPWH.	
SARO-BMB-A-20-0015839	-50,000,000.00	09/21/2020 15:57:50	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover modification in allotment (operating unit) from Zamboanga del Sur 1st District Engineering Office, DPWH-Region IX, to Zamboanga del Sur 2nd DEO, DPWH-Region IX, per request of DPWH.	
SARO-BMB-A-20-0015838	-3,000,000.00	09/21/2020 15:57:19	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	To cover modification in allotment (operating unit) from Zamboanga del Norte 2nd District Engineering Office, DPWH-Region IX, to Zamboanga del Norte 1st DEO, DPWH-Region IX, per request of DPWH.	
SARO-BMB-A-20-0015837	-5,000,000.00	09/21/2020 15:56:40	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 3rd District Engineering Office	To cover modification in allotment (operating unit) from Zamboanga del Norte 3rd District Engineering Office, DPWH-Region IX, to Zamboanga del Norte 2nd DEO, DPWH-Region IX, per request of DPWH.	
SARO-BMB-A-20-0015836	-30,000,000.00	09/21/2020 15:56:13	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To cover modification in allotment (operating unit) from Bacolod City District Engineering Office, DPWH-Region VI, to Negros Occidental 4th DEO, DPWH-Region VI, per request of DPWH.	
SARO-BMB-A-20-0015835	-9,386,000.00	09/21/2020 15:55:42	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To cover modification in allotment (operating unit) from Bacolod City District Engineering Office, DPWH-Region VI, to Negros Occidental 1st DEO, DPWH-Region VI, per request of DPWH.	
SARO-BMB-A-20-0015834	-8,000,000.00	09/21/2020 15:55:14	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	To cover modification in allotment (operating unit) from Camarines Sur 4th District Engineering Office, DPWH-Region V, to Camarines Sur 1st DEO, DPWH-Region V, per request of DPWH.	
SARO-BMB-A-20-0015833	-3,965,000.00	09/21/2020 15:54:44	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover modification in allotment (operating unit) from Cavite District Engineering Office, DPWH-Region IV-A, to Cavite 3rd DEO, DPWH-Region-IVA, per request of DPWH.	
SARO-BMB-A-20-0015832	-1,500,000.00	09/21/2020 15:54:20	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover modification in allotment (operating unit) from Cavite 2nd District Engineering Office, DPWH-Region IV-A, to Cavite 1st DEO, DPWH-Region IV-A, per request of DPWH.	
SARO-BMB-A-20-0015831	-5,000,000.00	09/21/2020 15:53:54	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover modification in allotment (operating unit) from Isabela 4th District Engineering Office, DPWH-Region II, to Isabela 3rd DEO, DPWH-Region II, per request of DPWH.	
SARO-BMB-A-20-0015830	-31,750,000.00	09/21/2020 15:52:08	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover modification in allotment (operating unit) from Isabela 2nd District Engineering Office, DPWH-Region II, to Isabela 3rd DEO, DPWH-Region II, per request of DPWH.	
SARO-BMB-A-20-0015829	-6,000,000.00	09/21/2020 15:51:40	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To cover modification in allotment (operating unit) from North Manila District Engineering Office, DPWH-NCR, to South Manila DEO, DPWH-NCR, per request of DPWH.	
SARO-BMB-C-20-0015828	1,519,736.00	09/21/2020 15:44:12	09/28/2020 12:07:54	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover payment of Retirement Gratuity Benefits of Ms. Judith P. Quinial (P1,380,927.84) and terminal leave benefits of Ms. Lovina Rae R. Guerrero (P62,882.52) & Mr. Luzmindio R. Pacabiz (P75,925.18)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0015827	-40,000,000.00	09/21/2020 15:41:39	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To cover modification in allotment (operating unit) from Agusan del Norte District Engineering Office, DPWH-Region XIII, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015826	-30,000,000.00	09/21/2020 15:41:14	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - North Cotabato 1st District Engineering Office	To cover modification in allotment (operating unit) from North Cotabato 1st District Engineering Office, DPWH-Region XII, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015825	-4,718,000.00	09/21/2020 15:40:45	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover modification in allotment (operating unit) from Davao City District Engineering Office, DPWH-Region XI, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015824	-30,000,000.00	09/21/2020 15:40:16	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover modification in allotment (operating unit) from Misamis Oriental 2nd District Engineering Office, DPWH-Region X, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015823	-15,000,000.00	09/21/2020 15:39:32	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover modification in allotment (operating unit) from Bukidnon 3rd District Engineering Office, DPWH-Region X, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015822	-15,000,000.00	09/21/2020 15:38:48	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover modification in allotment (operating unit) from Bukidnon 2nd District Engineering Office, DPWH-Region X, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015821	-19,125,000.00	09/21/2020 15:37:46	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover modification in allotment (operating unit) from Bukidnon 1st District Engineering Office, DPWH-Region X, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015820	-1,955,000.00	09/21/2020 15:36:13	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover modification in allotment (operating unit) from Iloilo City District Engineering Office, DPWH-Region VI, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015819	-30,000,000.00	09/21/2020 15:35:36	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	To cover modification in allotment (operating unit) from Abra District Engineering Office, DPWH-CAR, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015818	-3,450,000.00	09/21/2020 15:34:09	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover modification in allotment (operating unit) from Pangasinan 3rd District Engineering Office, DPWH-Region I, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0015817	-40,000,000.00	09/21/2020 15:33:38	09/28/2020 16:37:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Sur 2nd District Engineering Office, DPWH-Region I, to DPWH-Central Office, per request of DPWH.	
SARO-ROX-20-0015816	100,114.00	09/21/2020 15:11:55	09/23/2020 15:10:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910264 - Tubaran National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of Mr. Rex L. Razo, School Principal III, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROIII-20-0015815	80,151.00	09/21/2020 15:09:17	09/23/2020 15:35:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Mr. Ricardo B. Pangco, Jr., optional retiree.	
SARO-ROIII-20-0015814	389,005.00	09/21/2020 14:39:49	09/23/2020 15:18:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Release of funds for additional FY 2020 Personnel Services requirement.	
SARO-ROIII-20-0015813	.00	09/21/2020 14:35:23	09/23/2020 15:18:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	To effect the release of funds to Kalalake National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-BMB-C-20-0015812	252,558.00	09/21/2020 13:58:04	09/24/2020 14:39:58	25 - Presidential Communications Operations Office (PCOO)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	To cover the monetization of leave credit claims of four (4) BBS personnel per Attachment I.	
SARO-ROVI-20-0015811	311,422.00	09/21/2020 13:54:59	09/21/2020 16:27:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906344 - San Joaquin School of Fisheries	Release of allotment for the Terminal Leave Benefits of Ms. Jocelyn M. Crespo, former Administrative Officer I (DMS Ref. No. 2020-ROVI-0080686).	
SARO-BMB-D-20-0015810	94,000.00	09/21/2020 13:47:35	09/23/2020 14:43:26	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0015809	6,120,556.00	09/21/2020 13:43:54	09/24/2020 14:38:10	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the Personnel Services requirements of nine (9) newly-filled and seventeen (17) promoted personnel.	
SARO-BMB-D-20-0015808	188,138.00	09/21/2020 13:42:22	09/28/2020 12:52:51	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover remittance charges in the payment of Philippine membership dues and contributions to international organizations.	
SARO-BMB-D-20-0015807	30,315,000.00	09/21/2020 13:33:01	09/24/2020 14:35:02	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the pension requirements of uniformed personnel retirees for the month of October 2020.	
SARO-BMB-D-20-0015806	88,686,000.00	09/21/2020 13:32:37	09/24/2020 14:34:44	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the pension requirements of uniformed personnel retirees for the month of October 2020.	
SARO-BMB-D-20-0015805	83,044,000.00	09/21/2020 13:32:10	09/24/2020 14:33:55	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the pension requirements of uniformed personnel retirees for the month of October 2020.	
SARO-BMB-D-20-0015804	227,302,000.00	09/21/2020 13:31:41	09/24/2020 14:33:36	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the pension requirements of uniformed personnel retirees for the month of October 2020.	
SARO-BMB-D-20-0015803	1,065,217,000.00	09/21/2020 13:31:08	09/24/2020 14:33:09	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the pension requirements of uniformed personnel retirees for the month of October 2020.	
SARO-BMB-D-20-0015802	2,505,863,000.00	09/21/2020 13:30:36	09/24/2020 14:32:49	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the pension requirements of uniformed personnel retirees for the month of October 2020.	
SARO-BMB-D-20-0015801	3,360,628,000.00	09/21/2020 13:29:59	09/25/2020 11:44:23	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the pension requirements of military retirees for the month of October 2020.	
SARO-BMB-D-20-0015800	1,297,235,000.00	09/21/2020 13:29:30	09/25/2020 11:44:11	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the pension requirements of military retirees for the month of October 2020.	
SARO-ROIVB-20-0015799	1,022,045.00	09/21/2020 13:21:42	09/21/2020 14:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of four (4) teaching and non-teaching positions	
SARO-BMB-A-20-0015798	39,890,695.00	09/21/2020 13:03:37	09/25/2020 11:34:25	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover payment of additional FY 2020 Personnel Services (PS) Requirements due to filling of sixteen (16) vacant positions, salary differentials of ten (10) promoted employees and grant of Magna Carta Benefits to all CPD officials and employees per Department of Health resolution/decision dated April 15, 2020.	
SARO-BMB-A-20-0015797	16,010,336.00	09/21/2020 13:02:46	09/28/2020 12:52:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way claims for properties affected by the construction of C-5 Northern Link Road Project Segments 9 and 10, Phase 2, with details in Annex A.	
SARO-BMB-A-20-0015796	210,985,448.00	09/21/2020 13:01:52	09/23/2020 14:47:04	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the income tax on the profits from the Metro Rail Transit Line 3 operations for the 2nd Quarter of Fiscal Year 2020.	
SARO-BMB-A-20-0015795	31,349,341.00	09/21/2020 12:38:03	09/29/2020 13:37:31	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from MOOE to CO to cover expenses of Revenue Region No. 8A for the Region's newly acquired offices, per attached Annex A.	
SARO-ROIVB-20-0015794	.00	09/21/2020 12:05:22	09/21/2020 14:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917338 - Palawan National School	To effect the release of funds pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of 13 positions.	
SARO-ROIVB-20-0015793	1,423,284.00	09/21/2020 11:50:40	09/21/2020 14:08:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover payment of salary and other personnel benefits of five (5) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0015792	1,961,827.00	09/21/2020 11:42:37	09/21/2020 14:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of five (5) teaching and non-teaching positions.	
SARO-ROIVB-20-0015791	1,689,316.00	09/21/2020 11:37:10	09/21/2020 14:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917078 - Sablayan National Comprehensive High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of six (6) teaching and non-teaching positions	
SARO-ROIVB-20-0015790	290,621.00	09/21/2020 11:26:14	09/21/2020 14:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917128 - Inarawan National High School	To cover additional FY 2020 PS requirements due to filling-up of one (1) Administrative Assistant II position.	
SARO-BMB-A-20-0015789	15,589,918.00	09/21/2020 11:23:37	09/23/2020 14:42:56	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the payment of additional Personnel Services requirements due to hiring and promotion of personnel.	
SARO-BMB-A-20-0015788	1,755,562,490.00	09/21/2020 11:21:16	09/23/2020 14:41:05	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of additional Personnel Services requirements due to hiring and promotion of personnel.	
SARO-BMB-A-20-0015787	320,375,000.00	09/21/2020 11:20:49	09/23/2020 14:40:28	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of additional Personnel Services requirements due to hiring and promotion of personnel.	
SARO-ROV-20-0015786	77,893,113.00	09/21/2020 11:11:51	09/21/2020 15:57:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment for Personnel Services (PS) for January to December 2020 for newly-filled positions	
SARO-ROV-20-0015785	.00	09/21/2020 11:11:13	09/21/2020 15:57:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	To effect release of funds to Division of Catanduanes relative to additional PS requirement	
SARO-ROIVB-20-0015784	6,595,497.00	09/21/2020 11:07:09	09/21/2020 14:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover payment of Monetization of Leave Credits for one hundred seven (107) personnel.	
SARO-ROIVB-20-0015783	290,621.00	09/21/2020 10:54:54	09/21/2020 14:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover the funding requirements of one (1) filled Administrative Assistant II position.	
SARO-ROIVB-20-0015782	290,621.00	09/21/2020 10:46:22	09/21/2020 14:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover the funding requirements of one (1) filled Administrative Assistant II position.	
SARO-ROII-20-0015781	27,298.00	09/21/2020 10:08:08	09/21/2020 11:09:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment of Terminal Leave Benefits of Mrs. Aurora W. Rumbaua, optional retiree.	
SARO-CAR-20-0015780	87,697.00	09/21/2020 09:49:38	09/22/2020 13:24:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the Terminal Leave Benefit of Ms. Helen P. Siano, former Principal I and optional retiree.	
SARO-ROV-20-0015779	272,423.00	09/21/2020 09:40:34	09/21/2020 11:15:33	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of two (2) retirees.	
SARO-ROV-20-0015778	398,224.00	09/21/2020 09:39:57	09/21/2020 11:15:33	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment for the Monetization of Leave Credits (MLC) of six (6) personnel.	
SARO-ROV-20-0015777	73,542.00	09/21/2020 09:38:17	09/21/2020 11:15:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of JUAN P. ASEJO, JR.	
SARO-BMB-A-20-0015776	117,970.00	09/21/2020 09:24:03	09/23/2020 14:41:45	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of two (2) optional/deceased retirees per Annex B.	
SARO-ROII-20-0015775	221,928.00	09/21/2020 07:25:20	09/21/2020 11:09:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To cover any PS deficiency in authorized positions due to filling of one (1) Administrative Assistant II position.	
SARO-ROVIII-20-0015773	2,021,393.00	09/18/2020 19:18:10	09/25/2020 18:36:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To cover the requirement for Terminal Leave Benefits (TLB) of Engr. Perle M. Castaños and Engr. Danielito P. Padon, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVIII-20-0015772	2,372,274.00	09/18/2020 19:17:06	09/23/2020 14:20:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	Funding requirement for Terminal Leave Benefits of Lolita P. Legaspi, Ofelia V. Dasigan and Reynaldo T. Competente	
SARO-ROIII-20-0015771	9,948.00	09/18/2020 17:36:18	09/21/2020 15:28:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903139 - Tibagan National High School	Release of funds to cover additional government's share in the retirement and life insurance premiums.	
SARO-ROIII-20-0015770	434,222.00	09/18/2020 17:35:54	09/21/2020 15:28:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903139 - Tibagan National High School	Release of funds to cover additional PS requirement for newly-filled/reclassified positions	
SARO-ROIII-20-0015769	.00	09/18/2020 17:33:31	09/25/2020 14:22:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903139 - Tibagan National High School	To effect modification in the appropriation of Tibagan National High School to cover the additional PS requirement.	
SARO-ROIII-20-0015768	2,112,122.00	09/18/2020 17:21:42	09/21/2020 16:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	Release of funds for additional FY 2020 Personnel Services requirement.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0015767	.00	09/18/2020 17:21:16	09/22/2020 13:25:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	To effect the release of funds to San Nicolas High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-ROIII-20-0015766	3,738,930.00	09/18/2020 17:20:39	09/21/2020 16:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Release of funds for additional FY 2020 Personnel Services requirement.	
SARO-ROIII-20-0015765	.00	09/18/2020 17:20:17	09/22/2020 13:25:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	To effect the release of funds to Muñoz National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional Personnel Services requirement for FY 2020.	
SARO-ROX-20-0015764	2,730,000.00	09/18/2020 15:35:40	09/22/2020 15:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910155 - Libertad National High School	Release of allotment to cover additional PS requirements due to filling of six (6) teaching positions.	
SARO-ROX-20-0015763	.00	09/18/2020 15:35:08	09/22/2020 15:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910155 - Libertad National High School	To effect modification in the appropriation to cover PS requirements for six (6) teaching positions.	
SARO-ROVII-20-0015762	24,586,000.00	09/18/2020 15:29:53	09/23/2020 08:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover deficiency in RLIP requirements	
SARO-ROXI-20-0015761	780,613.00	09/18/2020 14:57:28	09/22/2020 09:07:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911123 - Marber National High School	Personnel Services requirements of two (2) positions filled-up as of September 16, 2019.	
SARO-ROXI-20-0015760	.00	09/18/2020 14:56:19	09/22/2020 09:07:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911123 - Marber National High School	To effect release of funds to cover Personnel Services requirements of two (2) positions filled-up as of September 16, 2019.	
SARO-ROXII-20-0015759	177,973.00	09/18/2020 14:02:17	09/18/2020 16:16:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	Allotment to cover Terminal Leave Benefits claim of Mr. Hermie B. Cuadras	
SARO-OSEC-20-0015758	183,920,182.00	09/18/2020 13:17:30	09/30/2020 13:57:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-BMB-D-20-0015757	133,371.00	09/18/2020 12:27:24	09/24/2020 14:54:40	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover payment of terminal leave benefit claim of one (1) former employee of DFA - Foreign Service Institute, as indicated in Annex A-1.	
SARO-BMB-D-20-0015756	353,778.00	09/18/2020 12:25:11	09/25/2020 11:34:43	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover payment of Monetization of Leave Credits of two (2) employees of the Commission on Human Rights, per Annex A-1.	
SARO-BMB-D-20-0015755	2,951,866.00	09/18/2020 12:24:33	09/22/2020 15:22:31	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of twenty-six (26) former employees of the then ARMM- Office of the Regional Governor, as indicated in Annexes A1 to A26.	
SARO-BMB-D-20-0015754	819,990.00	09/18/2020 12:10:40	09/21/2020 15:46:47	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of monetization of leave credits of one (1) employee of DILG-NCMF, as indicated in Annex A-1.	
SARO-ROVII-20-0015753	11,768.00	09/18/2020 11:59:39	09/21/2020 13:31:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium	To cover payment for terminal leave benefits of the late Mr. Dioscoro C. Redondo, former Administrative Aide I, per List of Actual Retirees to be Paid (LARP)	
SARO-BMB-F-20-0015752	2,746,990.00	09/18/2020 11:47:22	09/30/2020 14:20:28	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the payment of terminal leave benefits claim of Mr. Mario T. Lao, a former employee.	
SARO-ROVII-20-0015751	164,535.00	09/18/2020 11:21:59	09/25/2020 15:00:02	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover payment of Terminal Leave Benefits of Mr. Van T. Samson, former Administrative Aide IV, per List of Actual Retirees to be Paid (LARP)	
SARO-ROVII-20-0015750	560,000.00	09/18/2020 11:15:01	09/21/2020 13:22:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover deficiency in RLIP requirements	
SARO-ROIVB-20-0015749	163,674.00	09/18/2020 10:44:17	09/18/2020 12:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	For payment of monetization of leave credits of four (4) personnel of Roxas National Comprehensive High School.	
SARO-ROVIII-20-0015748	188,007.00	09/18/2020 10:37:19	09/25/2020 18:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	Funding requirement for Terminal Leave Benefits of Conchita de Paz Malquisto	
SARO-ROIVB-20-0015747	357,074.00	09/18/2020 10:30:53	09/18/2020 12:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover Personnel Services (PS) requirements for the filling of one (1) Teacher III position.	
SARO-ROIVB-20-0015746	997,452.00	09/18/2020 10:19:50	09/18/2020 12:50:17	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover Personnel Services (PS) requirements for the filling of one (1) teaching and three (3) non-teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0015745	1,177,577.00	09/18/2020 10:18:10	09/21/2020 23:51:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916375 - Caraga Regional Science High School	Release of allotment to cover additional PS requirements due to filling-up of three (3) positions.	
SARO-ROXIII-20-0015744	.00	09/18/2020 10:16:19	09/21/2020 23:51:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916375 - Caraga Regional Science High School	To effect release of funds to Caraga Regional Science High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of three (3) positions.	
SARO-NCR-20-0015743	66,618,284.00	09/18/2020 10:08:03	09/18/2020 13:38:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the PS requirements of one hundred fifty-two (152) newly filled positions of the agency for the period January to December 2020.	
SARO-ROIVB-20-0015742	270,653.00	09/18/2020 10:08:06	09/18/2020 12:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917214 - Gaudencio Abordo Memorial National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling up of one (1) Administrative Assistant II position.	
SARO-NCR-20-0015741	1,516,264.00	09/18/2020 10:07:17	09/18/2020 13:38:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the RLIP requirements of one hundred fifty-two (152) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0015740	.00	09/18/2020 10:06:43	09/18/2020 13:38:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	Memo entry to effect the PS requirements of one hundred fifty-two (152) newly filled positions of the agency.	
SARO-ROIVB-20-0015738	736,268.00	09/18/2020 09:43:54	09/18/2020 12:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover payment of Monetization of Leave Credits for twenty-one (21) personnel.	
SARO-ROIVB-20-0015737	287,426.00	09/18/2020 09:30:55	09/18/2020 12:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover payment of Monetization of Leave Credits for four (4) personnel.	
SARO-ROIVB-20-0015736	1,556,567.00	09/18/2020 09:23:50	09/18/2020 12:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917271 - Sta. Teresita National High School	To cover PS requirements of three (3) teaching and two (2) non-teaching positions of Sta. Teresita National High School.	
SARO-NCR-20-0015735	49,976,177.00	09/18/2020 09:23:30	09/18/2020 13:38:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital	To release the allotment to cover the deficiency in CY 2020 Magna Carta for Public Health Workers.	
SARO-ROIVB-20-0015734	196,780.00	09/18/2020 08:55:20	09/18/2020 09:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To cover PS requirements of one (1) newly filled non-teaching position.	
SARO-NCR-20-0015733	267,787.00	09/18/2020 08:44:50	09/18/2020 13:38:15	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Crisencio G. Salta.	
SARO-ROXI-20-0015732	139,404.00	09/17/2020 15:54:13	09/18/2020 14:15:48	08 - State Universities and Colleges (SUCs)	114 - Compostela Valley State College	0000000 - Compostela Valley State College	Release of allotment to cover Personnel Services (PS) differentials due to upgrading of the entry level of nurse position pursuant to DBM Budget Circular No. 2020-4, dated July 17, 2020.	
SARO-ROXI-20-0015731	3,539.00	09/17/2020 15:46:44	09/18/2020 14:15:48	08 - State Universities and Colleges (SUCs)	114 - Compostela Valley State College	0000000 - Compostela Valley State College	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) differentials for the first quarter (January - March) of FY 2020 due to upgrading of the entry level of nurse positions pursuant to DBM Budget Circular No. 2020-4, dated July 17, 2020.	
SARO-ROXI-20-0015730	37,499.00	09/17/2020 15:41:10	09/18/2020 14:15:48	08 - State Universities and Colleges (SUCs)	114 - Compostela Valley State College	0000000 - Compostela Valley State College	RLIP requirements for the first quarter (January – March) of four (4) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0015729	772,417.00	09/17/2020 15:40:42	09/18/2020 14:15:48	08 - State Universities and Colleges (SUCs)	114 - Compostela Valley State College	0000000 - Compostela Valley State College	Personnel Services partial requirements of four (4) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0015728	874,000.00	09/17/2020 15:40:12	09/18/2020 14:15:48	08 - State Universities and Colleges (SUCs)	114 - Compostela Valley State College	0000000 - Compostela Valley State College	Personnel Services partial requirements of four (4) regular positions filled-up as of January 1, 2020.	
SARO-ROVII-20-0015727	310,000.00	09/17/2020 15:39:39	09/23/2020 08:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907088 - La Union National High School	Release of allotment to cover additional PS requirements for CY 2020	
SARO-ROVII-20-0015726	.00	09/17/2020 15:38:51	09/23/2020 08:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907088 - La Union National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVI-20-0015725	1,619,364.00	09/17/2020 13:37:27	09/22/2020 10:08:45	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover the RLIP differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROVI-20-0015724	25,214,699.00	09/17/2020 13:36:38	09/22/2020 10:08:14	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROVI-20-0015723	1,095,000.00	09/17/2020 13:35:12	09/22/2020 10:08:14	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROVI-20-0015722	11,070,000.00	09/17/2020 13:34:36	09/22/2020 10:08:14	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0015721	966,000.00	09/17/2020 13:33:26	09/22/2020 10:08:14	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-NCR-20-0015720	7,494,525.00	09/17/2020 13:25:41	09/17/2020 14:36:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	To release the allotment to cover the PS requirements of twenty-three (23) newly filled positions of the agency for the period January to December 2020.	
SARO-BMB-F-20-0015719	11,379,792,755.00	09/17/2020 13:05:29	09/22/2020 15:41:47	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education	
SARO-BMB-C-20-0015718	183,966.00	09/17/2020 12:32:05	10/14/2020 08:22:46	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the additional Personnel Services requirements of the Philippine Space Agency for FY 2020.	
SARO-NCR-20-0015717	152,574.00	09/17/2020 12:18:34	09/17/2020 14:35:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	To release the allotment to cover the RLIP requirements of twenty-three (23) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0015716	.00	09/17/2020 12:17:51	09/17/2020 14:35:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	Memo entry to effect the PS requirements of twenty-three (23) newly filled positions of the agency.	
SARO-NCR-20-0015715	19,984.00	09/17/2020 12:08:32	09/17/2020 14:35:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0015714	1,107,100.00	09/17/2020 12:06:44	09/17/2020 14:35:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the PS requirements of four (4) newly filled positions of the agency for the period January to December 2020.	
SARO-ROIVB-20-0015713	46,218.00	09/17/2020 11:51:55	09/18/2020 09:00:26	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600022 - Romblon National Institute of Technology	To cover payment of Terminal Leave Benefit (TLB) of Mr. Joseph G. Gado, former Security Guard I.	
SARO-ROXIII-20-0015712	814,162.00	09/17/2020 11:49:44	09/21/2020 23:51:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	Release of allotment to cover additional PS requirements due to filling-up of two (2) positions.	
SARO-ROXIII-20-0015711	.00	09/17/2020 11:49:10	09/21/2020 23:51:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	To effect release of funds to Tandag National Science High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIVB-20-0015710	86,188.00	09/17/2020 11:45:06	09/18/2020 09:00:26	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	For payment of terminal leave benefit (TLB) of Mr. Efren A. Sitcharon.	
SARO-ROIVA-20-0015709	73,743.00	09/17/2020 11:44:28	09/18/2020 11:50:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	Release of funds to cover the Terminal Leave Benefits of the late Josefino C. Arguson, compulsory retiree.	
SARO-NCR-20-0015708	.00	09/17/2020 11:19:23	09/17/2020 14:35:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-ROIVB-20-0015707	3,882,812.00	09/17/2020 11:08:05	09/18/2020 09:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917077 - Rizal National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of twelve (12) teaching and non-teaching positions	
SARO-LGRCB-20-0015706	123,018.00	09/17/2020 10:54:58	09/23/2020 14:44:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Monetization of Leave Credits of Mr. Rodrigo S. Morales, devolved Department of Agriculture personnel to the Province of Davao Oriental.	
SARO-ROIVB-20-0015705	877,000.00	09/17/2020 10:52:22	09/18/2020 09:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917284 - Banton National High School	To cover Personnel Services (PS) requirements for three (3) newly filled positions.	
SARO-ROXII-20-0015704	1,768,131.00	09/17/2020 10:06:57	09/17/2020 16:46:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912237 - Libertad National High School	To release additional allotment for seven newly filled positions.	
SARO-ROXII-20-0015703	362,868.00	09/17/2020 10:06:32	09/17/2020 16:46:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912237 - Libertad National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-C-20-0015702	756,618.00	09/17/2020 10:02:26	09/23/2020 14:45:08	25 - Presidential Communications Operations Office (PCOO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover terminal leave benefit claim of Mr. Leo Duran (P583,350.00) and Ms. Brigida Tuazon (P173,268.00).	
SARO-ROXII-20-0015701	16,290.00	09/17/2020 09:37:32	09/17/2020 16:46:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	To release additional allotment to cover FY 2020 1st quarter Retirement and Life Insurance Premium (RLIP) requirements of two newly filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0015700	21,177.00	09/17/2020 09:36:13	09/17/2020 16:46:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	To release additional allotment to cover compensation adjustments and Health Insurance Premium increase for two newly filled positions.	
SARO-ROXII-20-0015699	703,697.00	09/17/2020 09:34:42	09/17/2020 16:46:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	To release additional allotment for two newly filled positions.	
SARO-CAR-20-0015698	64,708.00	09/17/2020 09:09:25	09/17/2020 13:31:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914150 - Sta. Maria National High School	Release of allotment to cover the Terminal Leave Benefit of Mr. Sanny O. Chinaman, former Security Guard I, optional retiree.	
SARO-CAR-20-0015697	54,916,531.00	09/17/2020 09:05:16	09/17/2020 13:31:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Personnel Services differentials due to upgrading of the entry level of nurse positions pursuant to Budget Circular No. 2020-4 dated July 17, 2020.	
SARO-CAR-20-0015696	879,769.00	09/17/2020 09:04:33	09/17/2020 13:31:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Retirement and Life Insurance Premiums differentials (January to March 2020) due to upgrading of the entry level of nurse positions pursuant to Budget Circular No. 2020-4 dated July 17, 2020.	
SARO-ROII-20-0015695	41,142.00	09/17/2020 08:53:52	09/17/2020 15:32:50	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	To cover payment for the Terminal Leave Benefits of Mr. Benito Pamittan, Jr., optional retiree.	
SARO-ROII-20-0015694	262,815.00	09/17/2020 08:53:26	09/17/2020 15:32:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) administrative positions.	
SARO-ROII-20-0015693	1,703,087.00	09/17/2020 08:52:47	09/17/2020 15:32:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of eight (8) Teacher III positions.	
SARO-ROII-20-0015692	.00	09/17/2020 08:51:30	09/17/2020 15:32:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of eight (8) Teacher III positions.	
SARO-BMB-D-20-0015691	20,214,683.00	09/17/2020 08:39:33	09/24/2020 14:54:17	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits per attached Schedules A and B.	
SARO-ROVIII-20-0015690	145,255.00	09/16/2020 23:06:27	09/18/2020 18:34:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	Release of funds for the Monetization of Leave Credits of various employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROIX-20-0015689	280,028.00	09/16/2020 17:09:12	09/17/2020 10:49:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909290 - Surabay National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0015688	280,028.00	09/16/2020 17:06:45	09/17/2020 10:49:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909227 - Alicia National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-LGRCB-20-0015687	686,247.00	09/16/2020 15:34:25	09/23/2020 14:47:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Local Government Units per attached Schedule A.	
SARO-ROVII-20-0015686	175,511.00	09/16/2020 15:04:50	09/23/2020 08:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907052 - Corella National High School	To cover payment of terminal leave benefits of Ms. Generosa Z. Rabina, compulsory retiree	
SARO-ROVII-20-0015685	668,907.00	09/16/2020 14:29:58	09/17/2020 14:46:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover payment for terminal leave benefits of Ms. Carolyn P. Partosa, optional retiree	
SARO-ROXIII-20-0015684	31,044,071.00	09/16/2020 14:17:47	09/19/2020 22:59:56	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2020 PS deficiency.	
SARO-ROXIII-20-0015683	4,157,000.00	09/16/2020 14:17:07	09/19/2020 22:59:56	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2020 PS deficiency.	
SARO-ROXIII-20-0015682	143,625.00	09/16/2020 14:16:27	09/24/2020 08:32:43	13 - Department of Health (DOH)	001 - Office of the Secretary	0300016 - Caraga Centers for Health Development	Release of allotment to cover the Terminal Leave Benefit of Ms. Marilyn M. Lambus.	
SARO-BMB-D-20-0015681	127,047.00	09/16/2020 13:50:05	09/23/2020 14:46:37	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of one (1) employee of DILG-Central Office, as indicated in Schedule A.	
SARO-ROIVB-20-0015680	1,335,200.00	09/16/2020 13:46:09	09/18/2020 09:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of three (3) non-teaching positions.	
SARO-ROIII-20-0015679	54,458.00	09/16/2020 13:42:02	09/18/2020 17:41:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Funding requirement for the monetization of leave credits of Ms. Regine H. Viernes.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0015678	.00	09/16/2020 13:34:06	09/16/2020 17:08:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	To effect modification in allotment to cover two (2) teaching positions	
SARO-BMB-E-20-0015677	14,110,380.00	09/16/2020 13:14:11	09/21/2020 15:46:19	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover the funding requirements for the payment of Retirement Gratuity Benefit of former ERC Commissioner Josephine Patricia A. Magpale-Asirit.	
SARO-BMB-C-20-0015676	1,657,597,114.00	09/16/2020 13:01:56	09/18/2020 11:23:26	35 - Budgetary Support to Government Corporations (BSGC)	023 - Philippine Deposit Insurance Corporation	0000000 - Philippine Deposit Insurance Corporation	To cover tax subsidy granted to the Philippine Deposit Insurance Corporation for value-added tax for the month of July 2020 per Certificate of Entitlement to Subsidy No. 0201 dated August 25, 2020 approved under Fiscal Incentives Review Board Resolution No. 5-20 dated May 13, 2020.	
SARO-BMB-C-20-0015675	27,696,000.00	09/16/2020 13:00:00	09/22/2020 15:21:46	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0000000 - Presidential Management Staff	Modification in allotment to cover the provision of machineries and equipment requirements for the PMS building.	
SARO-ROIVB-20-0015674	717,682.00	09/16/2020 12:59:58	09/18/2020 09:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of two (2) teaching positions	
SARO-ROIVB-20-0015673	.00	09/16/2020 12:34:05	09/18/2020 09:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To effect the release of funds to DepEd-Pili National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of one (1) Administrative Assistant II position.	
SARO-ROIVB-20-0015672	.00	09/16/2020 12:29:28	09/18/2020 09:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To effect the release of funds to DepEd-Vicente B. Ylagan National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of one (1) Administrative Assistant II position.	
SARO-ROI-20-0015671	500,000.00	09/16/2020 12:07:44	09/17/2020 14:15:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901510 - Ilocos Sur National High School	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the funding requirements for the purchase of two (2) printing equipment.	
SARO-ROVIII-20-0015670	1,188,623.00	09/16/2020 10:23:04	09/18/2020 18:34:06	08 - State Universities and Colleges (SUCs)	079 - Palompon Polytechnic State University	0000000 - Palompon Polytechnic State University	To cover funding requirements for terminal leave benefits of Mrs. Luzminda T. Garnica	
SARO-ROII-20-0015669	402,763.00	09/16/2020 10:04:43	09/16/2020 16:01:06	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover funding requirements of two (2) newly filled positions for the period June to December 2020.	
SARO-BMB-D-20-0015668	2,517,508.00	09/16/2020 09:56:19	09/22/2020 15:42:23	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), as indicated in the attached Schedules 1-4.	
SARO-ROVI-20-0015667	225,281.00	09/16/2020 09:44:48	09/17/2020 13:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906399 - Culipapa National High School	To cover any PS Deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015666	.00	09/16/2020 09:43:45	09/17/2020 13:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906399 - Culipapa National High School	To effect modification in the appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015665	671,881.00	09/16/2020 09:42:55	09/17/2020 13:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of allotment to cover terminal leave benefits of former PSDS Francisco C. Medecilo, an optional retiree.	
SARO-BMB-D-20-0015664	159,573.00	09/16/2020 08:55:05	09/22/2020 15:20:54	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	
SARO-BMB-D-20-0015663	4,875,373.00	09/16/2020 08:53:53	09/22/2020 15:21:13	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedules A and B.	
SARO-ROXI-20-0015662	5,549,382.00	09/15/2020 16:13:05	09/16/2020 15:01:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400061 - Southern Philippines Medical Center	RLIP requirements of four hundred five (405) newly-filled unfunded positions.	
SARO-ROXII-20-0015661	.00	09/15/2020 16:10:27	09/16/2020 17:08:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912237 - Libertad National High School	To effect modification in allotment to cover one filled teaching position	
SARO-CAR-20-0015660	24,832.00	09/15/2020 16:06:34	09/17/2020 13:31:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of Mr. Czar Ian F. Cacanindin (PhP4,083.00) and Ms. Madelene R. Gajete (PhP20,749.00), both optional retirees.	
SARO-ROIVB-20-0015659	532,119.00	09/15/2020 15:17:54	09/17/2020 12:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917242 - Panacan National High School	To cover additional PS requirements due to filling up of one (1) non-teaching and one (1) teaching positions.	
SARO-ROIVB-20-0015658	97,438.00	09/15/2020 15:15:22	09/17/2020 12:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To cover additional PS requirements due to filling up of one (1) non-teaching position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0015657	398,577.00	09/15/2020 14:49:44	09/18/2020 11:12:14	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover the terminal leave benefit claim of Ms. Jocelyn M. Agustin.	
SARO-BMB-D-20-0015656	1,600,336.00	09/15/2020 14:16:41	09/18/2020 13:11:08	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of nine (9) former employees of the then ARMM-Office of the Regional Governor, as indicated in Annexes A-1 to A-9.	
SARO-BMB-D-20-0015655	1,110,126.00	09/15/2020 13:54:56	09/22/2020 15:41:21	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-ROVI-20-0015654	386,295.00	09/15/2020 13:54:23	09/16/2020 07:53:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906219 - Barotac Nuevo Comprehensive National High School	Release of allotment to cover requirements of Terminal Leave Benefits of three (3) retirees. DMS Ref. No. 2020-ROVI-0079115	
SARO-ROVI-20-0015653	16,162,169.00	09/15/2020 13:52:47	09/16/2020 10:11:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0015652	431,067.00	09/15/2020 13:52:40	09/22/2020 15:17:49	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	
SARO-ROVI-20-0015651	2,143,922.00	09/15/2020 13:50:56	09/16/2020 08:30:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of allotment for the Terminal Leave Benefits of Mr. Pio J. Bengan, Jr., former Education Program Supervisor (DMS Ref. No. 2020-ROVI-0078131).	
SARO-BMB-D-20-0015650	671,965.00	09/15/2020 13:37:34	09/21/2020 15:47:19	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of terminal leave benefit claim of one (1) former NCMF employee, as indicated in Annex A1.	
SARO-BMB-D-20-0015649	952,000.00	09/15/2020 13:25:02	09/17/2020 14:16:45	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to E.	
SARO-BMB-F-20-0015648	145,248,000.00	09/15/2020 13:23:17	09/17/2020 14:15:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional funding requirements for the operation of various Elementary and Junior High Schools.	
SARO-ROVII-20-0015647	1,508,694.00	09/15/2020 12:06:38	09/17/2020 14:47:17	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	To cover payment for terminal leave benefits of of retired employees per attached List of Actual Retirees To Be Paid (Annex B)	
SARO-ROX-20-0015646	642,188.00	09/15/2020 11:30:29	09/16/2020 08:09:31	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	To cover payment for terminal leave benefits (TLB) of Ms. Evelyn B. Magsayo, compulsory retiree, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIVB-20-0015645	2,153,046.00	09/15/2020 10:54:33	09/17/2020 12:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling up of six (6) Teacher I positions.	
SARO-BMB-D-20-0015644	5,863,961.00	09/15/2020 10:39:20	09/17/2020 14:19:05	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of six (6) civilian employees, as indicated in Schedule A.	
SARO-BMB-E-20-0015643	2,000,000.00	09/15/2020 10:38:44	09/16/2020 15:44:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To effect modification in allotment from Maintenance and Other Operating Expenses to Capital Outlays for the purchase of furniture and fixtures for the newly repaired Agribusiness and Marketing Assistance Division Office and KADIWA Center.	
SARO-ROIVB-20-0015642	1,116,221.00	09/15/2020 10:26:48	09/17/2020 12:02:11	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600021 - Puerto Princesa School of Arts and Trades	To cover payment of terminal leave benefit of Ms. Clarissa C. Posadas.	
SARO-ROIVB-20-0015641	673,384.00	09/15/2020 10:12:43	09/17/2020 12:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917341 - San Jose National High School	To cover PS requirements of two (2) newly filled teaching positions.	
SARO-ROIVB-20-0015640	.00	09/15/2020 10:01:04	09/17/2020 12:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917242 - Panacan National High School	To effect the release of funds pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling up of one (1) non-teaching and one (1) teaching positions.	
SARO-BMB-C-20-0015639	2,243,766.00	09/15/2020 09:53:31	09/30/2020 16:08:13	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover the terminal leave benefit claims of Mr. Erwin F. Marcos.	
SARO-BMB-C-20-0015638	1,920,695.00	09/15/2020 09:52:56	09/30/2020 16:08:32	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of two (2) former COMELEC personnel per Attachment 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0015637	.00	09/15/2020 09:49:32	09/17/2020 12:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To effect the release of funds pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of one (1) non-teaching position.	
SARO-ROIVB-20-0015636	1,408,155.00	09/15/2020 09:24:19	09/18/2020 09:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of three (3) Teacher I and one (1) Teacher III positions.	
SARO-ROIVB-20-0015635	4,662,311.00	09/15/2020 09:21:02	09/17/2020 12:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of twelve (12) teaching positions	
SARO-ROVI-20-0015634	233,181.00	09/15/2020 09:15:46	09/16/2020 07:52:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906094 - Igcado National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVB-20-0015633	9,261,646.00	09/15/2020 09:13:21	09/17/2020 12:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of twenty five (25) teaching and one (1) non-teaching positions	
SARO-ROX-20-0015632	357,272.00	09/15/2020 08:55:59	09/16/2020 08:09:31	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover payment for terminal leave benefits of retired employees, Mr. Tarcisio Galia and Ms. Nellie Lastimoso, optional and mandatory retirees.	
SARO-ROII-20-0015631	575,326.00	09/15/2020 08:37:49	09/15/2020 15:23:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Ms. Leticia A. Viloria, compulsory retiree.	
SARO-BMB-B-20-0015630	56,188,582.00	09/14/2020 18:29:54	09/23/2020 14:48:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicines	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of Department of Health-Research Institute for Tropical Medicine.	
SARO-BMB-E-20-0015629	11,995,055.00	09/14/2020 15:57:08	09/16/2020 15:44:28	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	Release of funds to cover the funding requirements for the payment of FY 2020, 4th quarter pension requirements of the Energy Regulatory Commission pensioners.	
SARO-BMB-E-20-0015628	1,000,000.00	09/14/2020 15:32:52	09/16/2020 15:41:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500060 - PENRO Lanao del Norte	For the protection, maintenance and development of Mt. Inayawan Range Natural Park	
SARO-BMB-D-20-0015627	17,407,291.00	09/14/2020 15:10:54	09/22/2020 15:30:33	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of retired military personnel, as indicated in the attached Schedules "A" and "B".	
SARO-ROVI-20-0015626	.00	09/14/2020 15:07:21	09/16/2020 07:52:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906094 - Igcado National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0015625	147,614.00	09/14/2020 15:07:01	09/15/2020 16:20:10	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of allotment to cover one (1) regular Personnel Services (PS) differential due to upgrading of the entry level of nurse position pursuant to DBM Budget Circular No. 2020-4, dated July 17, 2020.	
SARO-ROVI-20-0015624	224,311.00	09/14/2020 15:06:20	09/16/2020 07:52:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906093 - Igburi National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015623	.00	09/14/2020 15:05:33	09/16/2020 07:52:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906093 - Igburi National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015622	153,310.00	09/14/2020 15:04:34	09/16/2020 07:52:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015621	.00	09/14/2020 15:03:49	09/16/2020 07:52:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015620	1,745,467.00	09/14/2020 14:55:33	09/15/2020 09:51:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906548 - Jaro National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0015619	744,537.00	09/14/2020 14:39:47	09/15/2020 09:55:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Carlito B. Bracino.	
SARO-BMB-A-20-0015618	102,665,795.00	09/14/2020 13:59:01	09/16/2020 15:55:42	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the funding requirement for the purchase of various information and communications technology (ICT) equipment under the Department of Information and Communications Technology-approved updated/modified Information Systems Strategic Plan per Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0015617	140,142,064.00	09/14/2020 13:56:58	09/16/2020 15:53:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of claims for the works accomplished on the implementation of various flood control projects, with details in ANNEX A.	
SARO-ROVI-20-0015616	.00	09/14/2020 13:34:11	09/15/2020 09:51:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906548 - Jaro National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015615	447,000.00	09/14/2020 13:23:59	09/15/2020 09:51:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906197 - Ajuy National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015614	.00	09/14/2020 13:22:55	09/15/2020 09:51:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906197 - Ajuy National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0015613	6,900,000.00	09/14/2020 12:14:23	09/15/2020 14:03:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800188 - Cagayan de Oro 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015612	5,750,000.00	09/14/2020 12:13:37	09/15/2020 14:03:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015611	138,832,000.00	09/14/2020 12:12:40	09/15/2020 14:03:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015610	11,936,000.00	09/14/2020 12:11:57	09/15/2020 14:03:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015609	9,385,000.00	09/14/2020 12:11:09	09/15/2020 14:03:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Compostela Valley District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015608	7,300,000.00	09/14/2020 12:10:25	09/21/2020 10:06:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015607	9,600,000.00	09/14/2020 12:09:47	09/15/2020 14:03:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015606	10,000,000.00	09/14/2020 12:09:02	09/15/2020 14:03:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015605	201,785,000.00	09/14/2020 12:07:57	09/15/2020 14:03:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015604	67,573,000.00	09/14/2020 12:07:08	09/15/2020 14:03:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015603	8,000,000.00	09/14/2020 12:06:23	09/15/2020 14:03:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015602	11,000,000.00	09/14/2020 12:04:43	09/15/2020 14:03:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015601	3,400,000.00	09/14/2020 12:03:58	09/15/2020 14:03:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROXI-20-0015600	280,028.00	09/14/2020 12:03:49	09/15/2020 16:19:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	Personnel Services requirements of Administrative Assistant II position filled-up as of January 1, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0015599	1,500,000.00	09/14/2020 12:03:11	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROXI-20-0015598	616,720.00	09/14/2020 12:02:57	09/15/2020 16:19:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911189 - Gov. Vicente Duterte National High School	Personnel Services requirements of two (2) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0015597	.00	09/14/2020 12:02:31	09/15/2020 16:19:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911189 - Gov. Vicente Duterte National High School	Personnel Services requirements of two (2) regular positions filled-up as of January 1, 2020.	
SARO-BMB-A-20-0015596	2,000,000.00	09/14/2020 12:02:27	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROXI-20-0015595	.00	09/14/2020 12:01:58	09/15/2020 16:19:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	Personnel Services requirements of Administrative Assistant II position filled-up as of January 1, 2020.	
SARO-BMB-A-20-0015594	2,300,000.00	09/14/2020 12:01:14	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015593	3,000,000.00	09/14/2020 12:00:12	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015592	3,693,000.00	09/14/2020 11:59:03	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015591	270,271,000.00	09/14/2020 11:58:00	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015590	9,386,000.00	09/14/2020 11:57:14	09/21/2020 10:06:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015589	20,000,000.00	09/14/2020 11:56:31	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015588	68,050,000.00	09/14/2020 11:55:41	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015587	5,000,000.00	09/14/2020 11:52:57	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015586	20,000,000.00	09/14/2020 11:51:39	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015585	5,000,000.00	09/14/2020 11:50:35	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015584	2,550,000.00	09/14/2020 11:49:46	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015583	4,000,000.00	09/14/2020 11:49:03	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015582	5,000,000.00	09/14/2020 11:47:01	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0015581	2,550,000.00	09/14/2020 11:44:07	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROVI-20-0015580	402,255.00	09/14/2020 11:43:40	09/14/2020 14:13:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of cash allocation for the Terminal Leave Benefits of Ms. Zenaida S. Bangero, former Head Teacher III (DMS Ref. No. 2020-ROVI-0077619).	
SARO-BMB-A-20-0015579	9,387,000.00	09/14/2020 11:43:14	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015578	4,250,000.00	09/14/2020 11:41:43	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015577	6,900,000.00	09/14/2020 11:38:06	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015576	2,958,000.00	09/14/2020 11:37:22	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015575	11,500,000.00	09/14/2020 11:36:41	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015574	35,000,000.00	09/14/2020 11:35:50	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015573	9,387,000.00	09/14/2020 11:34:00	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015572	3,450,000.00	09/14/2020 11:33:11	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015571	104,210,000.00	09/14/2020 11:31:23	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIVB-20-0015570	504,462.00	09/14/2020 11:31:08	09/15/2020 13:43:56	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600019 - Buyabod School of Arts and Trades	To cover payment of salary and other personnel benefits for the filling of one (1) Nurse II and one (1) Administrative Aide I positions.	
SARO-BMB-A-20-0015569	216,540,000.00	09/14/2020 11:30:17	09/15/2020 14:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIVB-20-0015568	49,892.00	09/14/2020 10:46:52	09/15/2020 13:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917322 - Managpi National High School	To cover payment of Monetization of Leave Credits of one (1) teaching-related personnel.	
SARO-ROIVB-20-0015567	38,680.00	09/14/2020 10:39:26	09/15/2020 13:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917322 - Managpi National High School	To cover payment of Monetization of Leave Credits of one (1) teaching personnel.	
SARO-ROIVB-20-0015566	449,126.00	09/14/2020 10:28:36	09/15/2020 13:43:56	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover payment of Terminal Leave Benefit (TLB) of Mr. Lauro V. Fortunado, former Senior TESD Specialist.	
SARO-ROI-20-0015565	51,358.00	09/14/2020 09:25:58	09/15/2020 14:36:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover payment of Monetization of Leave Credits of Ms. Haydee C. Maiquez.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0015564	.00	09/14/2020 09:12:06	09/15/2020 13:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To effect the release of funds to DepEd- Sta. Cruz National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of twenty five (25) teaching and one (1) non-teaching positions	
SARO-ROIVB-20-0015563	.00	09/14/2020 09:06:45	09/15/2020 13:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To effect the release of funds to DepEd- Occidental Mindoro National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of twelve (12) teaching positions	
SARO-ROIVB-20-0015562	358,841.00	09/14/2020 08:36:13	09/15/2020 13:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917271 - Sta. Teresita National High School	To cover PS requirements of one (1) newly filled teaching position.	
SARO-ROIVB-20-0015561	.00	09/14/2020 08:30:38	09/15/2020 13:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To effect the release of funds to DepEd- Iling National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of three (3) Teacher I and one (1) Teacher III positions.	
SARO-CAR-20-0015560	124,254.00	09/14/2020 08:29:34	09/17/2020 13:31:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the Terminal Leave Benefit of Mr. Leonardo D. Dumacyon, former Head Teacher I and optional retiree.	
SARO-ROIII-20-0015559	61,911.00	09/11/2020 15:03:07	09/16/2020 16:07:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the monetization of leave credits of two (2) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-A-20-0015558	215,285.00	09/11/2020 14:23:02	09/15/2020 13:50:13	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of the Monetization of Leave Credits of four personnel per Attachment 1.	
SARO-ROXI-20-0015557	13,552,100.00	09/11/2020 14:13:10	09/11/2020 15:34:23	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	Personnel Services requirements of twenty-two (22) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0015556	36,258,303.00	09/11/2020 14:03:56	09/14/2020 15:28:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	Personnel Services requirements of one hundred four (104) regular positions filled-up as of September 1, 2020.	
SARO-ROXI-20-0015555	.00	09/11/2020 14:03:08	09/14/2020 15:28:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	Personnel Services requirements of one hundred four (104) regular positions filled-up as of September 1, 2020.	
SARO-BMB-D-20-0015554	2,221,100.00	09/11/2020 12:42:12	09/17/2020 14:16:13	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for posthumous pension claims of the General Headquarters of the Armed Forces of the Philippines, per attached Schedule "A".	
SARO-ROX-20-0015553	561,559.00	09/11/2020 11:42:12	09/11/2020 15:23:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	To cover funding requirements for payment of monetization of leave credits of five (5) employees for CY 2020 per attached Annex "C" subject to compliance to existing CSC rules and regulations on leave monetization.	
SARO-ROVI-20-0015552	147,313.00	09/11/2020 11:38:59	09/12/2020 08:32:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906324 - Parara National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015551	.00	09/11/2020 11:38:25	09/12/2020 08:32:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906324 - Parara National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-F-20-0015550	900,000,000.00	09/11/2020 11:29:54	09/15/2020 13:47:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for World Teachers' Day Incentive Benefit.	
SARO-NCR-20-0015549	460,232.00	09/11/2020 10:24:27	09/11/2020 10:35:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Leila A. Dela Cruz.	
SARO-ROIII-20-0015548	280,000.00	09/11/2020 10:19:23	09/16/2020 17:07:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of funds to cover the other operating expenses of Balanga City National Science High School funded from the FY 2020 Maintenance and Other Operating Expenses Appropriation under the "For Later Release" portion of the FY 2020 General Appropriations Act, R.A. No. 11465.	
SARO-ROIII-20-0015547	214,838.00	09/11/2020 10:18:58	09/16/2020 17:07:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903136 - Taliptip National High School	Release of allotment to cover additional PS requirement due to filling-up of one (1) position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0015546	.00	09/11/2020 10:17:07	09/16/2020 17:07:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903136 - Taliptip National High School	To effect modification in the appropriation of Taliptip National High School to cover the additional PS requirement for one (1) newly-filled position.	
SARO-ROI-20-0015545	456,464.00	09/11/2020 10:08:44	09/14/2020 11:10:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover the full requirement of Terminal Leave Benefits of Engr. Romeo A. Peralta, Jr., retired employee.	
SARO-BMB-D-20-0015544	549,967.00	09/11/2020 08:33:49	09/17/2020 14:17:45	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of three (3) DILG-Regional Office IV-A and two (2) DILG-National Capital Region employees.	
SARO-BMB-E-20-0015543	35,000,000.00	09/10/2020 17:19:27	09/16/2020 16:06:26	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover the FY 2020 operating requirements for air quality rehabilitation, research, enforcement, monitoring, and technical assistance activities sourced from Air Quality Management Fund in accordance with Section 14 of R.A. No. 8749.	
SARO-ROV-20-0015542	1,900,227.00	09/10/2020 15:41:53	09/14/2020 15:18:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the funding requirements for the Terminal Leave Benefits of Ms. Vilma Hermogeno et. al., former employees of that Agency, per attached LARP.	
SARO-CAR-20-0015541	5,554,142.00	09/10/2020 15:35:53	09/11/2020 18:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of seven (7) newly-created and eight (8) vacant teaching positions.	
SARO-CAR-20-0015540	.00	09/10/2020 15:35:06	09/11/2020 18:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	To effect modification in appropriations from the Department of Education-Regional Office CAR to the Schools Division Office of Abra to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of seven (7) newly-created and eight (8) vacant teaching positions.	
SARO-CAR-20-0015539	383,645.00	09/10/2020 15:34:02	09/11/2020 18:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 of one (1) filled vacant non-teaching position.	
SARO-ROI-20-0015538	305,096.00	09/10/2020 15:30:15	09/11/2020 10:25:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of one (1) separated employee (expiration of temporary appointment) and two (2) resigned employees, as listed below.	
SARO-LGRCB-20-0015537	95,715.00	09/10/2020 14:27:49	10/05/2020 13:33:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Monetization of Leave Credits of Ms. Salome P. Maquiling, devolved Department of Health personnel to the Province of Surigao del Sur.	
SARO-ROV-20-0015536	44,489,709.00	09/10/2020 14:17:50	09/10/2020 15:50:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	To cover deficiency in Personnel Services (PS) allotment for CY 2020.	
SARO-ROV-20-0015535	.00	09/10/2020 14:11:08	09/10/2020 15:50:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	To effect release of funds to Division of Legazpi City relative to additional PS Requirement	
SARO-LGRCB-20-0015534	132,198.00	09/10/2020 14:03:52	09/18/2020 11:23:50	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Desideria C. Ruzgal, devolved Department of Agriculture personnel to the Municipality of Numancia, Aklan.	
SARO-BMB-D-20-0015533	1,271,021,197.00	09/10/2020 13:45:26	09/14/2020 15:17:53	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover personnel services requirements of four thousand six hundred forty-five (4,645) newly-filled Patrolman/Patrolwoman positions.	
SARO-CAR-20-0015532	1,481,884.00	09/10/2020 12:58:32	09/11/2020 18:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the Terminal Leave Benefits of Ms. Agustina C. Paspas, former Public Schools District Supervisor, mandatory retiree.	
SARO-BMB-C-20-0015531	146,140,800.00	09/10/2020 12:30:24	09/11/2020 12:53:55	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover one-year health insurance premiums of 40,490 Point-of-Service patients, and 20,402 Payapa at Masaganang Pamayanan beneficiaries.	
SARO-BMB-F-20-0015530	422,702.00	09/10/2020 12:00:04	09/15/2020 13:48:37	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Personnel Services requirements of reclassified positions for September to December 2020.	
SARO-BMB-A-20-0015529	721,673.00	09/10/2020 11:12:57	09/15/2020 13:49:34	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover additional payment of FY 2018 Performance Based Bonus for the twenty-two (22) entitled officials and employees of BIR- Revenue Region Nos. 1 and 13 pursuant to E.O No. 80 series of 2012 and AO No. 25 series of 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0015528	266,058.00	09/10/2020 11:11:38	09/15/2020 13:47:19	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100008 - Revenue Regional Office VIII - Makati City	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlays for the installation cost of three (3) units 3 tonner aircon in Revenue District Office No. 53B.	
SARO-NCR-20-0015527	50,265.00	09/10/2020 11:10:32	09/10/2020 11:28:42	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the terminal leave benefits of Mr. Rodolfo B. Malig-on.	
SARO-ROVI-20-0015526	403,000.00	09/10/2020 10:38:24	09/11/2020 13:02:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906291 - Leganes National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015525	.00	09/10/2020 10:37:48	09/11/2020 13:02:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906291 - Leganes National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-B-20-0015524	743,505.00	09/10/2020 10:09:41	09/29/2020 12:55:55	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits of former Labor Arbiter Romulo P. Sumalinog, covering the period from June to September 2020 per attached Annex B.	
SARO-ROVI-20-0015523	280,731.00	09/10/2020 09:17:14	09/10/2020 11:54:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of funds to cover the terminal leave benefits of Virginia A. Macaya and Teresa E. Peregrino.	
SARO-ROVI-20-0015522	127,342.00	09/10/2020 09:16:41	09/10/2020 11:54:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	Release of allotment to cover any PS deficiency in authororized personnel benefits for FY 2020.	
SARO-BMB-D-20-0015521	1,284,472.00	09/10/2020 08:44:34	09/14/2020 15:16:39	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) civilian employees, as indicated in Schedule A.	
SARO-BMB-C-20-0015520	59,656.00	09/10/2020 08:19:32	09/18/2020 11:24:30	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover the monetization of leave credits claim of Ms. Kristel Claudine D. Aslanbaigi.	
SARO-BMB-D-20-0015519	309,791,406.00	09/10/2020 08:15:18	09/14/2020 15:15:32	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the retirement gratuity and terminal leave benefits claims of PNP retirees per attached Schedules A and B.	
SARO-CAR-20-0015518	200,858.00	09/09/2020 19:16:16	09/10/2020 14:07:08	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of Ms. Khecy M. Colas (P90,167) and Ms. Corazon D. Sanwen (P110,691).	
SARO-BMB-E-20-0015517	833,368.00	09/09/2020 18:00:20	09/16/2020 15:44:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of monetization of leave credits of Mr. Samuel M. Vinarao and Mr. Felix S. Ganapin, DENR-OSEC-RO II personnel per attached Schedule I, pursuant to Section 50 of the General Provisions of the FY 2019 GAA.	
SARO-OSEC-20-0015516	965,402,500.00	09/09/2020 14:59:12	09/11/2020 12:47:52	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various municipalities, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Municipalities (LGSF-AM), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROI-20-0015515	9,958.00	09/09/2020 14:51:28	09/10/2020 12:07:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of Ms. Quinavi M. Reloza, resigned employee.	
SARO-ROIVB-20-0015514	13,134,182.00	09/09/2020 14:25:39	09/09/2020 15:11:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover payment of Monetization of Leave Credits for two hundred eighteen (218) personnel.	
SARO-ROIVB-20-0015513	.00	09/09/2020 14:13:49	09/09/2020 15:11:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917271 - Sta. Teresita National High School	To effect the release of funds pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling up of one (1) teaching position.	
SARO-ROI-20-0015512	121,871.00	09/09/2020 13:58:36	09/10/2020 12:07:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901476 - Pangalangan National High School	To cover payment of Monetization of Leave Credits of three (3) employees, as listed below.	
SARO-ROIII-20-0015511	3,149,564.00	09/09/2020 13:50:11	09/16/2020 15:23:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903288 - Lubao Vocational High School	Release of funds to cover additional Personnel Services requirement of eight (8) newly-filled positions.	
SARO-ROIII-20-0015510	.00	09/09/2020 13:49:26	09/16/2020 15:23:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903288 - Lubao Vocational High School	To effect modification in the appropriation of Lubao Vocational High School to cover the additional PS requirement for eight (8) newly-filled positions.	
SARO-ROIVB-20-0015509	649,462.00	09/09/2020 13:49:32	09/09/2020 15:11:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917094 - Alcadesma National High School	To cover additional PS requirements due to filling-up of one (1) teaching and one (1) non-teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0015508	492,865.00	09/09/2020 13:44:40	09/10/2020 12:07:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of five (5) employees, as listed below.	
SARO-NCR-20-0015507	81,957.00	09/09/2020 13:33:48	09/09/2020 14:46:05	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the terminal leave benefits of Ms. Nancy G. Pastrana.	
SARO-CAR-20-0015506	69,306.00	09/09/2020 13:15:45	09/10/2020 14:07:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk National High School	Release of allotment to cover the Terminal Leave Benefits of Ms. Eleonora D. Compas, former Nurse II (optional retiree).	
SARO-BMB-D-20-0015505	107,344,790.00	09/09/2020 12:51:30	09/14/2020 15:20:20	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 to 5.	
SARO-BMB-D-20-0015504	7,529,617.00	09/09/2020 11:21:58	09/14/2020 15:17:10	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of salaries and other compensation of fifteen (15) newly-filled and sixteen (16) promoted personnel of DILG-Central Office.	
SARO-ROX-20-0015503	1,250,413.00	09/09/2020 11:08:51	09/10/2020 15:13:03	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600045 - Kinoguitan National Agricultural School	To cover payment for terminal leave benefits of Ms. Lourdes Z. Sinogaya, optional retiree.	
SARO-ROIVB-20-0015502	223,627.00	09/09/2020 11:05:42	09/09/2020 15:11:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917281 - Alcantara National High School	To cover payment of Monetization of Leave Credits for five (5) personnel.	
SARO-BMB-D-20-0015501	11,095,409.00	09/09/2020 09:43:37	09/11/2020 12:49:29	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel, per attached Schedule 1.	
SARO-ROVI-20-0015500	1,682,586.00	09/09/2020 09:32:50	09/17/2020 13:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	To effect the release of funds to cover the additional PS requirements due to authorized personnel benefits for FY 2020.	
SARO-ROII-20-0015499	1,009,141.00	09/09/2020 09:08:32	09/09/2020 13:39:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of three (3) Teacher I positions.	
SARO-ROII-20-0015498	.00	09/09/2020 09:08:09	09/09/2020 13:39:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of three (3) Teacher I positions.	
SARO-ROVIII-20-0015497	3,308,462.00	09/09/2020 09:07:55	09/09/2020 16:18:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	Release of funds for the Monetization of Leave Credits of various employees and personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROII-20-0015496	124,938.00	09/09/2020 08:32:10	09/09/2020 13:39:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) newly-created Teacher I position.	
SARO-ROII-20-0015495	.00	09/09/2020 08:30:36	09/09/2020 13:39:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) newly-created Teacher I position.	
SARO-ROII-20-0015494	279,777.00	09/09/2020 07:55:33	09/09/2020 13:39:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Administrative Assistant II position.	
SARO-ROVI-20-0015493	571,591.00	09/08/2020 15:20:00	09/10/2020 09:38:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	Release of allotment to cover Terminal Leave Benefits (TLBs) of three optional retirees per LARP (2020-ROVI-0074898; 0075139).	
SARO-ROVI-20-0015492	.00	09/08/2020 15:19:02	09/17/2020 13:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	To effect the release of funds to cover the additional PS requirements due to authorized personnel benefits for FY 2020.	
SARO-CAR-20-0015491	252,154.00	09/08/2020 15:16:03	09/09/2020 18:21:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefits of Mr. Petronilo P. Brigola, former Head Teacher III and optional retiree.	
SARO-BMB-A-20-0015490	30,695,793.00	09/08/2020 15:04:59	09/18/2020 08:43:16	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period July 15, 2020 to August 14, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0015489	12,450,610.00	09/08/2020 15:02:52	09/09/2020 15:09:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of claims for the works accomplished by Sta. Clara International Corp./BSP & Co., Inc./Kumintang Builders (JV) on the implementation of Southern Tagalog Access Road (STAR) Project, Contract Package 1A (Sto. Tomas – Sambat Section), Province of Batangas.	
SARO-ROXII-20-0015488	1,079,813.00	09/08/2020 13:38:32	09/09/2020 15:14:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To release allotment for the Terminal Leave Benefits of Ms. Marilyn E. Evangelista.	
SARO-ROIVB-20-0015487	1,857,136.00	09/08/2020 13:29:12	09/09/2020 15:11:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of one (1) Teacher III and four (4) Teacher I positions.	
SARO-ROVII-20-0015486	65,989.00	09/08/2020 13:13:13	09/10/2020 08:34:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907413 - Manjuyod High School	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROV-20-0015485	788,000.00	09/08/2020 12:50:23	09/08/2020 15:18:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	Release of allotment for Personnel Services (PS) for January to December, 2020 for the newly-filled positions	
SARO-ROV-20-0015484	.00	09/08/2020 12:49:23	09/08/2020 15:18:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	To effect release of funds to Kilicao High School relative to additional PS requirement.	
SARO-ROX-20-0015483	40,000.00	09/08/2020 11:54:03	09/09/2020 11:40:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	Release of allotment to cover the RLIP requirements (January to March, 2020) of the five (5) newly filled teaching positions.	
SARO-ROX-20-0015482	1,794,000.00	09/08/2020 11:41:41	09/09/2020 11:40:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	Release of allotment to cover the funding requirements of the five (5) newly filled teaching positions.	
SARO-ROX-20-0015481	.00	09/08/2020 11:41:01	09/09/2020 11:40:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	To effect modification in appropriation to cover the funding requirements of the five (5) newly filled teaching positions.	
SARO-ROX-20-0015480	242,063.00	09/08/2020 11:34:16	09/09/2020 11:40:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of three (3) personnel per attached Annex “C” subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROXIII-20-0015479	112,788.00	09/08/2020 11:26:39	09/11/2020 09:50:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover monetization of leave credits of Ms. Angeline R. Villazor.	
SARO-BMB-D-20-0015478	41,888,000.00	09/08/2020 11:17:22	09/09/2020 14:55:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the transfer and acceptance of two (2) units of AH-1S Night Targeting System Cobra Attack Helicopter from the Kingdom of Jordan for the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-20-0015477	68,349,000.00	09/08/2020 11:16:10	09/09/2020 14:52:13	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To effect the modification of comprehensively released allotment for the procurement of various information and communication technology projects.	
SARO-BMB-C-20-0015476	277,473.00	09/08/2020 11:12:47	09/23/2020 14:45:42	25 - Presidential Communications Operations Office (PCOO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the terminal leave benefit claim of Ms. Alma L. Tingcang.	
SARO-ROIVB-20-0015475	122,060.00	09/08/2020 10:53:07	09/09/2020 15:11:53	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover payment of Terminal Leave Benefit (TLB) of Mr. BERNABE M. TUBICE.	
SARO-ROVI-20-0015474	1,699,000.00	09/08/2020 10:50:53	09/08/2020 16:00:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906274 - Granada National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015473	.00	09/08/2020 10:50:13	09/08/2020 16:00:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906274 - Granada National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVIII-20-0015472	303,785.00	09/08/2020 09:23:09	09/16/2020 16:02:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the Terminal Leave Benefits (TLB) of Helen P. Borja, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROII-20-0015471	348,705.00	09/08/2020 08:56:32	09/09/2020 07:59:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) positions.	
SARO-ROII-20-0015470	1,292,961.00	09/08/2020 08:55:09	09/09/2020 07:59:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of four (4) teaching postions.	
SARO-ROII-20-0015469	.00	09/08/2020 08:54:45	09/09/2020 07:59:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of four (4) teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0015468	437,962.00	09/08/2020 08:53:58	09/09/2020 07:59:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) Security Guard I positions.	
SARO-ROIVB-20-0015467	.00	09/08/2020 08:48:13	09/09/2020 15:11:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To effect the release of funds to DepEd-Balabac National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of one (1) Teacher III and four (4) Teacher I positions.	
SARO-BMB-D-20-0015466	776,394.00	09/08/2020 08:41:07	09/10/2020 16:02:30	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claim of one (1) former employee of the then ARMM-Regional Department of Education, as indicated in Annex A-1.	
SARO-BMB-D-20-0015465	4,662,622.00	09/07/2020 19:09:46	09/10/2020 16:00:16	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of two (2) former employees of the then ARMM- Regional Departments of Environment and Natural Resources, and Social Welfare and Development, as indicated in Annexes A1 to A2.	
SARO-BMB-D-20-0015464	368,042.00	09/07/2020 17:51:45	09/16/2020 15:54:29	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedules A to C.	
SARO-BMB-D-20-0015463	1,142,304.00	09/07/2020 17:51:12	09/10/2020 15:42:05	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of two (2) former employees of the then ARMM-Regional Department of Education, as indicated in Annexes A1 to A2.	
SARO-BMB-D-20-0015462	804,978.00	09/07/2020 17:50:42	09/16/2020 16:01:08	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedule A.	
SARO-BMB-D-20-0015461	1,061,867.00	09/07/2020 17:50:10	09/09/2020 15:06:29	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claims of compulsory and optional retirees per attached Schedules A and B.	
SARO-BMB-D-20-0015460	1,213,830.00	09/07/2020 17:49:35	09/22/2020 15:17:16	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to D.	
SARO-ROVI-20-0015459	1,404,954.00	09/07/2020 15:59:19	09/09/2020 10:46:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906507 - Ramon Torres Malingin National High School	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0015458	.00	09/07/2020 15:58:50	09/09/2020 10:46:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906507 - Ramon Torres Malingin National High School	To effect the release of funds to cover additional PS requirements.	
SARO-ROVI-20-0015457	234,000.00	09/07/2020 15:54:49	09/09/2020 10:46:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906402 - Don Simplicio Lizares Memorial National High School	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0015456	329,061.00	09/07/2020 15:53:55	09/09/2020 10:46:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0015455	366,266.00	09/07/2020 15:53:28	09/09/2020 08:38:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906601 - Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	To cover any PS Deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015454	2,292,375.00	09/07/2020 15:52:30	09/09/2020 08:38:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	To cover any PS Deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015453	.00	09/07/2020 15:51:28	09/10/2020 11:54:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015452	.00	09/07/2020 15:50:44	09/09/2020 08:38:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906601 - Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	To effect modification in the appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015451	.00	09/07/2020 15:49:09	09/09/2020 08:38:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	To effect modification in the appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015450	.00	09/07/2020 15:48:17	09/09/2020 10:46:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906402 - Don Simplicio Lizares Memorial National High School	To effect the release of funds to cover additional PS requirements.	
SARO-ROVI-20-0015449	.00	09/07/2020 15:44:45	09/09/2020 10:46:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	To effect the release of funds to cover additional PS requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0015448	1,807,811.00	09/07/2020 14:47:47	09/14/2020 18:13:20	13 - Department of Health (DOH)	001 - Office of the Secretary	0300016 - Caraga Centers for Health Development	Release of allotment to cover the Terminal Leave Benefit of Mr. Epifanio P. Carbonilla and Ms. Florida O. Torotoro.	
SARO-ROXIII-20-0015447	32,908,370.00	09/07/2020 14:46:58	09/11/2020 09:50:54	08 - State Universities and Colleges (SUCs)	106 - Surigao del Sur State University	0000000 - Surigao del Sur State University	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-20-0015446	11,976,000.00	09/07/2020 14:46:10	09/11/2020 09:50:54	08 - State Universities and Colleges (SUCs)	106 - Surigao del Sur State University	0000000 - Surigao del Sur State University	Release of funds to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-LGRCB-20-0015445	1,145,891.00	09/07/2020 14:32:35	09/14/2020 15:16:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to the Local Government Units per attached Schedule A.	
SARO-BMB-B-20-0015444	1,878,358.00	09/07/2020 14:19:08	09/11/2020 12:50:58	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover the grant of FY 2018 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 as implemented under AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-D-20-0015443	1,222,732.00	09/07/2020 14:05:23	09/10/2020 15:42:41	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of four (4) former employees of the then ARMM-Regional Legislative Assembly, as indicated in Annex A-1.	
SARO-BMB-D-20-0015442	145,493.00	09/07/2020 13:52:36	09/16/2020 15:53:52	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	
SARO-BMB-D-20-0015441	3,800,850.00	09/07/2020 13:51:35	09/17/2020 14:15:50	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover payment of terminal leave benefits of one (1) former employee of the Commission on Human Rights, per Annex A-1.	
SARO-BMB-D-20-0015440	29,614,510.00	09/07/2020 13:48:29	09/10/2020 16:00:50	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of retired military personnel, as indicated in the attached Schedules "A" and "B".	
SARO-BMB-A-20-0015439	342,149.00	09/07/2020 13:30:05	09/10/2020 16:02:09	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover payment of monetization of leave credits of eleven (11) CPD employees per Annex A.	
SARO-ROVI-20-0015438	809,039.00	09/07/2020 13:19:25	09/08/2020 10:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906316 - New Lucena National High School	Release of allotment to cover the requirements of terminal leave benefits of Ms. Elena S. Aquillo, optional retiree. (DMS Ref. No. 2020-ROVI-0075865)	
SARO-BMB-A-20-0015437	74,110,500.00	09/07/2020 13:01:08	09/10/2020 15:59:46	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover the implementation of ADB's Capacity Development Technical Assistance (CDTA) for Strengthening Public-Private Partnerships in the Philippines (TA No. 7796).	
SARO-BMB-D-20-0015436	806,000.00	09/07/2020 12:40:19	09/09/2020 15:08:23	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to E.	
SARO-BMB-D-20-0015435	563,150,000.00	09/07/2020 12:38:31	09/11/2020 12:49:01	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on the Peace Process	0000000 - Office of the Presidential Adviser on the Peace Process	To cover the implementation of the PAYapa at MASaganang PamayaNAn (PAMANA) Program.	
SARO-OSEC-20-0015434	88,400,000.00	09/07/2020 12:07:41	09/09/2020 14:47:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-ROX-20-0015433	659,327.00	09/07/2020 11:48:11	09/09/2020 11:40:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	To cover payment for terminal leave benefits of Dr. Zenaida I. Ibrahim, compulsory retiree per List of Actual Retirees to be Paid Terminal Leave Benefits Batch No. 2020-08-001.	
SARO-CAR-20-0015432	103,643.00	09/07/2020 11:39:43	09/08/2020 13:05:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the Terminal Leave Benefit of Mr. Rodolfo C. Ballog, former Chief Education Supervisor and compulsory retiree in FY 2018.	
SARO-CAR-20-0015431	121,486.00	09/07/2020 11:39:06	09/08/2020 13:05:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 due to filling-up of one (1) newly-created position.	
SARO-BMB-D-20-0015430	49,403,388.00	09/07/2020 11:18:00	09/09/2020 14:54:06	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 to 4.	
SARO-BMB-D-20-0015429	401,959.00	09/07/2020 11:04:52	09/14/2020 15:18:21	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), per attached Schedules 1 to 3.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0015428	4,034,048.00	09/07/2020 11:04:36	09/08/2020 13:28:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015427	276,959.00	09/07/2020 11:04:05	09/08/2020 13:28:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906564 - Inapoy National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015426	.00	09/07/2020 11:03:18	09/08/2020 13:28:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015425	.00	09/07/2020 11:02:04	09/08/2020 13:28:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906564 - Inapoy National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015424	1,711,973.00	09/07/2020 10:35:26	09/08/2020 10:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the requirements of terminal leave benefits of two (2) retirees. (DMS Ref. No. 2020-ROVI-0075843 and 2020-ROVI-0075848)	
SARO-ROVI-20-0015423	61,904.00	09/07/2020 10:01:43	09/07/2020 13:52:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	Release of funds to cover the terminal leave benefits of Apolinario T. Racaza, optional retiree.	
SARO-ROX-20-0015422	291,000.00	09/07/2020 09:13:24	09/08/2020 07:47:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for CY 2020.	
SARO-ROX-20-0015421	1,747,000.00	09/07/2020 09:12:55	09/08/2020 07:47:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for CY 2020.	
SARO-ROX-20-0015420	.00	09/07/2020 09:12:11	09/08/2020 07:47:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	To effect modification in the appropriation to cover PS requirements for five (5) teaching positions.	
SARO-ROII-20-0015419	132,184.00	09/07/2020 07:58:04	09/07/2020 12:57:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the Terminal Leave Benefits of Ms. Marjorie S. Pallaya, optional retiree.	
SARO-ROII-20-0015418	140,130.00	09/07/2020 07:56:59	09/07/2020 12:57:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0015417	104,389.00	09/07/2020 07:56:16	09/07/2020 12:57:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover the terminal leave benefits of Ms. Lily B. Sobrepeña, an optional retiree.	
SARO-BMB-D-20-0015416	113,867,904.00	09/04/2020 16:11:23	09/09/2020 14:53:19	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 to 8.	
SARO-ROXI-20-0015415	907,528.00	09/04/2020 15:06:05	09/08/2020 16:18:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911112 - Padada National High School	Personnel Services requirements of two (2) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0015414	.00	09/04/2020 15:04:53	09/08/2020 16:18:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911112 - Padada National High School	To effect release of funds to cover Personnel Services requirements of two (2) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0015413	5,423,400.00	09/04/2020 14:47:54	09/08/2020 16:18:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	Personnel Services requirements of fifteen (15) positions filled-up as of July 6, 2020.	
SARO-BMB-F-20-0015412	113,164.00	09/04/2020 14:46:15	09/14/2020 15:19:13	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900013 - CARAGA Region Campus	To cover the paymentf of terminal leave benefits claim of Ms. Juliet L. Ares, a former employee.	
SARO-BMB-F-20-0015411	1,658,076.00	09/04/2020 14:45:53	09/14/2020 15:19:40	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900011 - Southern Mindanao Campus	To cover the payment of terminal leave benefits claim of Mrs. Delia C. Legaspino, a former employee.	
SARO-BMB-F-20-0015410	1,880,803.00	09/04/2020 14:45:19	09/09/2020 15:12:28	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-D-20-0015409	62,500,000.00	09/04/2020 14:30:05	09/09/2020 14:51:46	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To effect the modification of allotment to cover the funding requirements for Coronavirus Disease - 2019 related expenditure items, i.e., Watercrafts, Aerial Surveillance System and Mobile Storage Trailer.	
SARO-BMB-C-20-0015408	318,924.00	09/04/2020 14:29:02	09/11/2020 12:48:29	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the payment of monetization of leave credits of OP personnel per Schedule I.	
SARO-ROXI-20-0015407	.00	09/04/2020 14:24:48	09/08/2020 16:18:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	To effect release of funds to cover Personnel Services requirements of fifteen (15) positions filled-up as of July 6, 2020.	
SARO-BMB-D-20-0015406	163,450,314.00	09/04/2020 14:20:05	09/14/2020 15:18:48	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding requirements for the FY 2020 Quick Response Fund of the OCD.	
SARO-BMB-D-20-0015405	730,000.00	09/04/2020 14:18:08	09/09/2020 15:07:32	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to E.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0015404	702,506.00	09/04/2020 13:48:43	09/09/2020 15:07:08	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of one (1) employee of DILG-Regional Office II, as indicated in Schedule A.	
SARO-ROIII-20-0015403	391,880.00	09/04/2020 13:12:44	09/11/2020 15:52:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover monetization of leave credits of two (2) employees.	
SARO-ROIVB-20-0015402	165,040.00	09/04/2020 13:08:42	09/04/2020 13:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princesa Urduja National High School	To cover PS requirements of one (1) non-teaching position.	
SARO-NCR-20-0015401	210,413.00	09/04/2020 13:01:58	09/04/2020 13:30:12	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To cover the allotment for the RLIP differentials of thirty-five (35) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-NCR-20-0015400	4,558,569.00	09/04/2020 13:01:21	09/04/2020 13:29:53	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To cover the allotment for the PS differentials of thirty-five (35) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-BMB-E-20-0015399	500,000,000.00	09/04/2020 12:54:50	09/09/2020 14:59:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the rehabilitation and recovery from the damage and losses caused by calamities.	
SARO-ROXI-20-0015398	648,865.00	09/04/2020 12:21:14	09/04/2020 16:02:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911084 - New Corella National High School	Personnel Services requirements of two (2) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0015397	.00	09/04/2020 11:55:30	09/04/2020 16:02:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911084 - New Corella National High School	Personnel Services requirements of two (2) positions filled-up as of December 31, 2019.	
SARO-ROIVB-20-0015396	717,682.00	09/04/2020 10:56:38	09/04/2020 13:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling up of two (2) Teacher I positions.	
SARO-ROIVB-20-0015395	1,425,315.00	09/04/2020 10:47:09	09/04/2020 13:12:49	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600019 - Buyabod School of Arts and Trades	To cover payment of salary and other personnel benefits for the filling of one (1) Vocational School Administrator I and one (1) School Librarian I positions.	
SARO-ROIVB-20-0015394	649,462.00	09/04/2020 10:16:52	09/04/2020 13:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917136 - Marcelo Cabrera Vocational High School	To cover PS requirements for the filling up of one (1) Teacher I and one (1) Administrative Assistant II positions.	
SARO-ROIVB-20-0015392	.00	09/04/2020 10:06:36	09/04/2020 13:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To effect the release of funds to DepEd-Bataraza National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of two (2) Teacher I positions.	
SARO-ROIX-20-0015391	100,185.00	09/04/2020 10:03:24	09/09/2020 14:42:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIVB-20-0015390	.00	09/04/2020 09:51:50	09/04/2020 13:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princesa Urduja National High School	To effect the release of funds pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling up of one (1) non-teaching position.	
SARO-LGRCB-20-0015389	1,000,128.00	09/04/2020 09:46:07	09/09/2020 14:46:29	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Municipality of Sta. Ana, Pampanga per attached Schedule A.	
SARO-ROIVB-20-0015388	45,297.00	09/04/2020 09:44:56	09/04/2020 13:12:49	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover payment of terminal leave benefit of Rosa B. Lopez.	
SARO-ROIVB-20-0015387	145,801.00	09/04/2020 09:36:02	09/04/2020 13:12:49	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	For payment of Terminal Leave Benefit (TLB) of Mr. Gil A. Custodio, former Administrative Aide VI.	
SARO-ROIVB-20-0015386	.00	09/04/2020 09:19:41	09/04/2020 13:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917094 - Alcadesma National High School	To effect the release of funds to Alcadesma National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of one (1) teaching and one (1) non-teaching positions.	
SARO-ROIVB-20-0015385	157,342.00	09/04/2020 09:07:04	09/04/2020 13:12:49	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover payment of Terminal Leave Benefit of Mr. Rizalino F. Fabellar, former Security Guard I of Romblon State University.	
SARO-BMB-A-20-0015384	26,220,000.00	09/03/2020 19:23:46	09/09/2020 15:24:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015383	79,676,000.00	09/03/2020 19:23:07	09/09/2020 15:24:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0015382	15,686,000.00	09/03/2020 19:22:39	09/09/2020 15:24:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Compostela Valley District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015381	12,400,000.00	09/03/2020 19:21:51	09/09/2020 15:24:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015380	5,000,000.00	09/03/2020 19:21:06	09/09/2020 15:24:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015379	47,890,000.00	09/03/2020 19:18:21	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015378	204,584,000.00	09/03/2020 19:17:33	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015377	3,000,000.00	09/03/2020 19:15:50	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015376	18,586,000.00	09/03/2020 19:15:18	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015375	9,000,000.00	09/03/2020 19:14:48	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015374	20,760,000.00	09/03/2020 19:14:13	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015373	50,000,000.00	09/03/2020 19:13:49	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015372	5,000,000.00	09/03/2020 19:13:20	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015371	7,500,000.00	09/03/2020 19:12:43	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015370	1,700,000.00	09/03/2020 19:12:16	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015369	41,500,000.00	09/03/2020 19:11:36	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0015368	10,000,000.00	09/03/2020 19:11:05	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015367	22,436,000.00	09/03/2020 19:08:49	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015366	1,955,000.00	09/03/2020 19:08:21	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015365	6,300,000.00	09/03/2020 19:07:49	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015364	43,125,000.00	09/03/2020 19:06:36	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015363	4,600,000.00	09/03/2020 19:05:50	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015362	68,000,000.00	09/03/2020 19:04:14	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015361	76,118,000.00	09/03/2020 19:03:44	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015360	77,070,000.00	09/03/2020 19:02:56	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015359	3,000,000.00	09/03/2020 19:02:22	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015358	9,386,000.00	09/03/2020 19:01:44	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015357	172,125,000.00	09/03/2020 18:59:25	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015356	6,700,000.00	09/03/2020 18:58:50	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015355	2,000,000.00	09/03/2020 18:58:28	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0015354	8,500,000.00	09/03/2020 18:57:34	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015353	3,450,000.00	09/03/2020 18:57:06	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015352	10,280,000.00	09/03/2020 18:56:38	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015351	2,300,000.00	09/03/2020 18:56:10	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015350	21,942,000.00	09/03/2020 18:55:33	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015349	92,910,000.00	09/03/2020 18:54:33	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0015348	979,272,000.00	09/03/2020 18:52:52	09/09/2020 15:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-F-20-0015347	371,150.00	09/03/2020 17:32:29	09/09/2020 14:52:47	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Personnel Services requirements of reclassified positions for September to December 2020.	
SARO-BMB-D-20-0015346	1,082,000,000.00	09/03/2020 16:39:16	09/08/2020 16:22:59	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To effect the modification of allotment under SARO No. BMB-D-19-0026925 dated December 28, 2019, for the acquisition of the Information and Communications Technology (ICT) equipment, hardware and software system for PNP Digital Transformation Roadmap (S.M.A.R.T. Policing).	
SARO-BMB-F-20-0015345	3,717,477.00	09/03/2020 16:23:13	09/30/2020 16:07:53	19 - Department of Science and Technology (DOST)	011 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	0000000 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	To cover the payment of FY 2018 Performance-Based Bonus of qualified officials and employees, per Attachment I.	
SARO-BMB-C-20-0015344	100,000,000.00	09/03/2020 16:14:34	09/09/2020 14:41:39	35 - Budgetary Support to Government Corporations (BSGC)	015 - National Electrification Administration	0000000 - National Electrification Administration	To cover the FY 2020 National Government subsidy to the National Electrification Administration.	
SARO-ROVI-20-0015343	181,910.00	09/03/2020 15:57:35	09/04/2020 13:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	Release of allotment to cover the terminal leave benefits of Mr. Felixberto D. Gregorio, former Security Guard I (DMS Ref. No. 2020-ROVI-0075202).	
SARO-CAR-20-0015342	64,450.00	09/03/2020 15:49:04	09/04/2020 12:03:32	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits of Ms. Charmagne A. Roldan for critical health, medical and hospital needs.	
SARO-CAR-20-0015341	1,223,603.00	09/03/2020 15:48:32	09/04/2020 12:03:32	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Terminal Leave Benefit of Ms. Veronica C. Robles, a former Assistant Professor IV and an optional retiree.	
SARO-ROVI-20-0015340	313,139.00	09/03/2020 15:47:37	09/04/2020 13:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015339	.00	09/03/2020 15:46:46	09/04/2020 13:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0015338	273,930.00	09/03/2020 15:45:51	09/04/2020 13:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906030 - Jose Borromeo Legaspi National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015337	.00	09/03/2020 15:45:13	09/04/2020 13:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906030 - Jose Borromeo Legaspi National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0015336	228,778,370.00	09/03/2020 15:04:09	09/09/2020 15:12:00	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the implementation of the Non-Intrusive Container Inspection System Project for Fiscal Year 2020.	
SARO-BMB-A-20-0015335	799,198,904.00	09/03/2020 14:32:46	09/07/2020 14:09:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of South Luzon Expressway Phase II Toll Road 4 (TR4) Project, with details in Annex A.	
SARO-ROXIII-20-0015334	38,680.00	09/03/2020 14:21:55	09/08/2020 10:10:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover monetization of leave credits of Mr. Jam Z. Saladores.	
SARO-BMB-A-20-0015333	3,313,535.00	09/03/2020 13:32:41	09/07/2020 14:09:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the works accomplished by JTC Cruz Construction Co., Inc. on the Repair/Rehabilitation/Improvements of Sapang Camachile, Sto. Rosario & Kapitangan-Pinalagdan Road, Paombong, Bulacan.	
SARO-ROIX-20-0015332	1,375,770.00	09/03/2020 13:19:24	09/04/2020 08:38:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the Monetization of Leave Credits of fifteen (15) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVIII-20-0015331	713,419.00	09/03/2020 13:15:14	09/16/2020 16:02:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover for the Terminal Leave Benefits (TLB) of Ms. Luz R. Tan, former employee of DepED - Northern Samar Division	
SARO-ROVII-20-0015330	48,005.00	09/03/2020 12:39:10	09/04/2020 10:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907717 - Bato National High School	To cover deficiency in RLIP requirements for FY 2020	
SARO-NCR-20-0015329	44,829.00	09/03/2020 11:27:03	09/03/2020 13:08:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913051 - Pitogo High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0015328	2,020,150.00	09/03/2020 11:26:20	09/03/2020 13:08:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913051 - Pitogo High School	To release the allotment to cover the PS requirements of six (6) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0015327	120,684.00	09/03/2020 11:25:34	09/03/2020 13:07:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913022 - Manuel L. Quezon High School	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0015326	5,304,803.00	09/03/2020 11:25:00	09/03/2020 13:07:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913022 - Manuel L. Quezon High School	To release the allotment to cover the PS requirements of thirteen (13) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0015325	329,880.00	09/03/2020 11:24:14	09/03/2020 13:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913085 - Dr. Juan Nolasco High School	To release the allotment to cover the RLIP requirements of thirty-four (34) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0015324	14,435,188.00	09/03/2020 11:23:39	09/03/2020 13:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913085 - Dr. Juan Nolasco High School	To release the allotment to cover the PS requirements of thirty (34) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0015323	6,250.00	09/03/2020 11:22:55	09/03/2020 13:15:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine School for the Blind)	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the Agency for the period February to March 2020.	
SARO-NCR-20-0015322	397,152.00	09/03/2020 11:21:59	09/03/2020 13:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine School for the Blind)	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period February to December 2020.	
SARO-NCR-20-0015321	111,107.00	09/03/2020 11:21:26	09/03/2020 13:13:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the RLIP requirements of sixteen (16) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0015320	6,090,105.00	09/03/2020 11:20:47	09/03/2020 13:13:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the PS requirements of sixteen (16) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0015319	82,186.00	09/03/2020 11:20:05	09/03/2020 13:13:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913214 - Sauyo High School (Pasong Tamo High School)	To release the allotment to cover the RLIP requirements of eleven (11) newly filled positions of the Agency for the period January to March 2020.	

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SARO-NCR-20-0015318	3,703,609.00	09/03/2020 11:19:27	09/03/2020 13:13:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913214 - Sauyo High School (Pasong Tamo High School)	To release the allotment to cover the PS requirements of eleven (11) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0015317	410,641.00	09/03/2020 11:18:48	09/03/2020 13:09:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period June to December 2020.	
SARO-ROV-20-0015316	145,840.00	09/03/2020 11:06:32	09/03/2020 15:52:07	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment for the Monetization of Leave Credits (MLC) of MARIGLO M. SESE.	
SARO-ROV-20-0015315	810,041.00	09/03/2020 11:06:01	09/03/2020 15:52:07	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of two (2) retirees.	
SARO-ROV-20-0015314	538,565.00	09/03/2020 11:05:38	09/03/2020 15:52:07	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Additional allotment to cover Retirement & Life Insurance Premiums (RLIP) requirements for NBC 461 (July 1-Dec 31, 2019), and 1st Tranche RLIP differential (January to February, 2020).	
SARO-ROII-20-0015313	563,781.00	09/03/2020 11:02:18	09/03/2020 13:42:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover PS deficiency in authorized personnel benefits for FY 2020 due to filling up of three (3) non-teaching positions.	
SARO-ROII-20-0015312	2,212,103.00	09/03/2020 11:01:49	09/03/2020 13:42:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of sixteen (16) teaching positions.	
SARO-ROII-20-0015311	.00	09/03/2020 11:01:11	09/03/2020 13:42:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2020 due to filling up of sixteen (16) positions.	
SARO-ROX-20-0015310	793,971.00	09/03/2020 10:58:39	09/04/2020 08:05:04	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of Eleven (11) personnel per attached Annex “C” subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROXII-20-0015309	113,892.00	09/03/2020 10:46:58	09/08/2020 12:26:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover monetization of leave credits of 3 personnel.	
SARO-ROXIII-20-0015308	108,617.00	09/03/2020 10:46:05	09/16/2020 15:08:49	08 - State Universities and Colleges (SUCs)	107 - Surigao State College of Technology	0000000 - Surigao State College of Technology	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Amefiel C. Cordita, an optional retiree under RA 8291.	
SARO-ROIX-20-0015307	205,121.00	09/03/2020 10:35:37	09/03/2020 16:17:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the Terminal Leave Benefits (TLB) of Ms. Virginia M. Buyco, former Midwife II, per attached List of Actual Retirees to be Paid (LARP) No. 2020-03-005	
SARO-NCR-20-0015306	.00	09/03/2020 10:27:37	09/03/2020 13:07:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913022 - Manuel L. Quezon High School	Memo entry to effect the PS requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-20-0015305	.00	09/03/2020 10:24:35	09/03/2020 13:08:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913051 - Pitogo High School	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-NCR-20-0015304	.00	09/03/2020 10:23:33	09/03/2020 13:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913085 - Dr. Juan Nolasco High School	Memo entry to effect the PS requirements of thirty-four (34) newly filled positions of the agency.	
SARO-NCR-20-0015303	.00	09/03/2020 10:22:30	09/03/2020 13:15:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine School for the Blind)	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-NCR-20-0015302	.00	09/03/2020 10:20:03	09/03/2020 13:13:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	Memo entry to effect the PS requirements of sixteen (16) newly filled positions of the agency.	
SARO-NCR-20-0015301	.00	09/03/2020 10:18:48	09/03/2020 13:13:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913214 - Sauyo High School (Pasong Tamo High School)	Memo entry to effect the PS requirements of eleven (11) newly filled positions of the agency.	
SARO-NCR-20-0015300	.00	09/03/2020 10:17:47	09/03/2020 13:09:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-ROI-20-0015299	43,124.00	09/03/2020 09:21:58	09/04/2020 13:10:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-ROVI-20-0015298	230,754.00	09/03/2020 09:06:58	09/04/2020 13:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906043 - Malay National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015297	.00	09/03/2020 09:06:30	09/04/2020 13:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906043 - Malay National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0015296	129,793.00	09/03/2020 08:51:41	09/03/2020 13:03:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover the terminal leave benefits of the late Mr. Jefferson M. Devalde	
SARO-ROIVB-20-0015295	.00	09/03/2020 08:43:09	09/04/2020 13:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917136 - Marcelo Cabrera Vocational High School	To effect the release of funds to Marcelo Cabrera Vocational High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of one (1) Administrative Assistant II and one (1) Teacher I positions.	
SARO-ROIVB-20-0015294	994,383.00	09/03/2020 08:29:23	09/04/2020 13:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917168 - Aborlan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling up of one (1) School Principal II and one (1) Administrative Assistant II positions.	
SARO-ROIVB-20-0015293	553,425.00	09/03/2020 08:23:35	09/04/2020 13:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917230 - Magara School for Philippine Craftsmen	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling up of one (1) Crafts Education Demonstrator I and one (1) Administrative Assistant II positions.	
SARO-ROIVB-20-0015292	346,026.00	09/03/2020 08:19:01	09/04/2020 13:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917219 - Governor Alfredo Abueg, Sr. National Technical and Vocational Memorial High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling up of one (1) Teacher I position.	
SARO-ROIX-20-0015291	108,266.00	09/02/2020 17:13:33	09/03/2020 10:35:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400056 - Dr. Jose Rizal Memorial Hospital	To cover the Terminal Leave Benefits (TLB) of Ms. Lani D. Grado, former Administrative Officer I, per attached List of Actual Retirees to be Paid (LARP) No. 2020-004	
SARO-ROIII-20-0015290	72,138.00	09/02/2020 14:43:42	09/04/2020 14:52:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	Release of funds to cover additional RLIP requirement of nine (9) newly-filled positions for the period January 1 to March 31, 2020.	
SARO-ROIII-20-0015289	3,186,210.00	09/02/2020 14:43:22	09/04/2020 14:52:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	Release of funds to cover additional PS requirement of nine (9) newly-filled positions.	
SARO-ROIII-20-0015288	.00	09/02/2020 14:42:58	09/04/2020 14:52:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	To effect modification in the appropriation of DepEd - Victoria National High School to cover additional PS requirement of nine (9) newly-filled positions.	
SARO-CAR-20-0015287	272,064.00	09/02/2020 13:30:12	09/03/2020 17:17:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the Terminal Leave Benefits of Mr. Johnny B. Bulayo (Php102,441.00), former Security Guard I; and Ms. Erma B. Bulayo (Php169,623.00), former Head Teacher III, both optional retirees.	
SARO-BMB-C-20-0015286	1,597,276,852.00	09/02/2020 12:08:52	09/04/2020 12:24:19	35 - Budgetary Support to Government Corporations (BSGC)	023 - Philippine Deposit Insurance Corporation	0000000 - Philippine Deposit Insurance Corporation	To cover tax subsidy granted to the Philippine Deposit Insurance Corporation for value-added tax for the month of January 2020 per Certificate of Entitlement to Subsidy No. 0200 dated July 27, 2020 approved under Fiscal Incentives Review Board Resolution No. 5-20 dated May 13, 2020.	
SARO-BMB-D-20-0015285	1,508,651.00	09/02/2020 12:00:47	09/16/2020 15:55:10	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To cover Personnel Services deficiency of the Human Rights Violations Victims' Memorial Commission for FY 2020.	
SARO-BMB-D-20-0015284	631,507.00	09/02/2020 11:51:48	09/04/2020 10:04:43	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of four (4) former employees of the then ARMM-Office of the Regional Governor, as indicated in Annexes A-1 to A-4.	
SARO-BMB-D-20-0015283	231,139.00	09/02/2020 11:44:04	09/04/2020 10:06:52	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of two (2) former employees of the then ARMM-Office of the Regional Governor, and Regional Department of Public Works and Highways, as indicated in Annexes A-1 to A-2.	
SARO-BMB-D-20-0015282	163,014.00	09/02/2020 11:42:12	09/04/2020 10:05:01	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of one (1) former employee of the then ARMM- Department of Education, as indicated in Annex A1.	
SARO-ROIII-20-0015281	87,602.00	09/02/2020 11:41:01	09/04/2020 14:25:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	Funding requirement for the Terminal Leave Benefits of Mr. Wilson G. Baluyot, compulsory retiree.	
SARO-ROIX-20-0015280	266,798.00	09/02/2020 11:29:15	09/02/2020 16:28:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the Terminal Leave Benefits (TLB) of Mr. Demosthenes S. Legara, former Heavy Equipment Operator I, per attached List of Actual Retirees to be Paid (LARP) No. 2020-08-001	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0015279	52,724.00	09/02/2020 10:06:54	09/04/2020 14:52:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903370 - Caluluan National High School	Release of funds to cover additional RLIP requirement of five (5) newly-filled positions for the period January 1 to March 31, 2020.	
SARO-ROIII-20-0015278	2,288,732.00	09/02/2020 10:06:25	09/04/2020 14:52:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903370 - Caluluan National High School	Release of funds to cover additional PS requirement of five (5) newly-filled positions.	
SARO-ROIII-20-0015277	.00	09/02/2020 10:05:10	09/04/2020 14:52:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903370 - Caluluan National High School	To effect modification in the appropriation of DepEd - Caluluan National High School to cover additional PS requirement of five (5) newly-filled positions.	
SARO-BMB-D-20-0015276	2,437,881.00	09/02/2020 09:45:06	09/04/2020 11:45:20	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of terminal leave benefit claim of one (1) former NCMF employee, as indicated in Annex A1.	
SARO-ROVIII-20-0015275	1,891,112.00	09/02/2020 08:29:02	09/17/2020 17:51:22	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover payment of terminal leave benefits for Professor Gilda M. Mahinay	
SARO-BMB-D-20-0015274	16,877,031.00	09/02/2020 07:39:28	09/07/2020 14:09:56	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits per attached Schedule A.	
SARO-BMB-D-20-0015273	226,328.00	09/02/2020 07:38:47	09/08/2020 16:21:25	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the separation gratuity benefits of a military personnel, per attached Schedule 1.	
SARO-BMB-D-20-0015272	5,500,147.00	09/02/2020 07:38:04	09/04/2020 10:22:32	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of nine (9) former employees of the then ARMM-Regional Department of Labor and Employment, as indicated in Annexes A-1 to A-9.	
SARO-BMB-D-20-0015271	211,762,653.00	09/02/2020 07:37:15	09/08/2020 16:23:22	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 to 13.	
SARO-BMB-F-20-0015270	671,342.00	09/01/2020 23:17:30	10/08/2020 11:13:40	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the payment of terminal leave benefits claim of Mr. Ebenezer T. Tulog, former employee of DOST RO IX.	
SARO-ROIII-20-0015269	60,587.00	09/01/2020 15:59:20	09/03/2020 14:17:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903371 - Camiling School of Home Industries	Release of funds to cover additional RLIP requirement for seven (7) newly-filled positions.	
SARO-ROIII-20-0015268	2,572,252.00	09/01/2020 15:58:59	09/03/2020 14:17:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903371 - Camiling School of Home Industries	Release of funds to cover additional PS requirement of seven (7) newly-filled positions.	
SARO-ROIII-20-0015267	.00	09/01/2020 15:58:36	09/03/2020 14:17:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903371 - Camiling School of Home Industries	To effect modification in the appropriation of Camiling School of Home Industries to cover additional PS requirement for seven (7) newly-filled positions.	
SARO-BMB-C-20-0015266	1,100,033.00	09/01/2020 15:28:38	09/09/2020 15:11:06	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300002 - Regional Office - II	To cover the payment of Terminal Leave Benefits of three (3) former CSC employees (i.e., Lasam, et al.) per Schedule 1.	
SARO-ROIII-20-0015265	290,621.00	09/01/2020 14:59:25	09/03/2020 14:17:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903355 - Anao National High School	Release of funds to cover additional Personnel Services requirement for one (1) newly-filled Administrative Assistant II position.	
SARO-ROIII-20-0015264	6,302.00	09/01/2020 14:58:55	09/03/2020 14:17:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903355 - Anao National High School	Release of funds to cover additional RLIP requirement for one (1) newly-filled Administrative Assistant II position.	
SARO-ROIII-20-0015263	.00	09/01/2020 14:57:37	09/03/2020 14:17:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903355 - Anao National High School	To effect modification in the appropriation to cover the additional PS requirement for one (1) newly-filled Administrative Assistant II position.	
SARO-ROIVB-20-0015262	56,167.00	09/01/2020 14:28:22	09/04/2020 13:12:49	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover additional payment of Terminal Leave Benefit (TLB) of Mr. Marciano M. Marquez.	
SARO-ROIVB-20-0015261	258,000.00	09/01/2020 14:27:29	09/04/2020 13:12:49	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover payment of Terminal Leave Benefit (TLB) of Mr. Marciano M. Marquez.	
SARO-ROIVB-20-0015260	643,462.00	09/01/2020 14:15:03	09/04/2020 13:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917096 - Aurelio Arago Memorial National High School	To cover additional PS requirements due to filling-up of one (1) Administrative Assistant II and one (1) Teacher I positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0015259	89,669.00	09/01/2020 14:14:35	09/04/2020 14:25:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903223 - Sibul National High School	Funding requirement for the monetization of leave credits of Ms. Cristina C. Delos Ama, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIVB-20-0015258	290,621.00	09/01/2020 14:02:58	09/04/2020 13:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover PS requirements for the filling up of one (1) Administrative Assistant II position.	
SARO-BMB-D-20-0015257	8,162,717.00	09/01/2020 14:02:52	09/08/2020 16:20:55	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 to 3.	
SARO-BMB-C-20-0015256	2,989,663.00	09/01/2020 14:00:37	09/09/2020 15:09:41	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the payment of Terminal Leave Benefit of Mr. Rafael R. Marco.	
SARO-BMB-C-20-0015255	1,215,342.00	09/01/2020 13:59:59	09/09/2020 15:11:34	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover the payment of Terminal Leave Benefit of Ms. Velda E. Cornelio.	
SARO-BMB-C-20-0015254	572,029.00	09/01/2020 13:42:00	09/09/2020 15:10:32	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300005 - Regional Office - V	To cover the payment of Terminal Leave Benefits of Mr. Dominador M. Gerona Jr. and Ms. Ma. Jocelyn G. Bejerano.	
SARO-ROVI-20-0015253	421,165.00	09/01/2020 13:17:38	09/01/2020 15:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015252	460,602.00	09/01/2020 13:17:10	09/01/2020 15:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906130 - Candelaria National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015251	.00	09/01/2020 13:15:34	09/01/2020 15:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906130 - Candelaria National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015250	.00	09/01/2020 13:13:39	09/01/2020 15:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0015249	3,593,998.00	09/01/2020 12:04:29	09/04/2020 08:52:49	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 3rd quarter of FY 2020.	
SARO-BMB-D-20-0015248	1,369,875,596.00	09/01/2020 11:42:13	09/08/2020 16:22:37	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover custom duties and taxes arising from various importations of the Armed Forces of the Philippines per attached Annex "A".	
SARO-BMB-A-20-0015247	3,247,458.00	09/01/2020 11:28:10	09/02/2020 17:33:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Jaime J. Brioso (deceased), Mr. Aquilino M. Nicer and Ms. Yolanda T. Egam, optional retirees per Attachment 1.	
SARO-BMB-A-20-0015246	936,787.00	09/01/2020 11:21:30	09/04/2020 11:47:51	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900005 - Regional Office - V (LTO)	To cover the payment of the Terminal Leave Benefits of two (2) optional retirees per Attachment I.	
SARO-BMB-A-20-0015245	724,435.00	09/01/2020 11:20:55	09/04/2020 11:47:51	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900006 - Regional Office - VI (LTO)	To cover the payment of the Terminal Leave Benefits of two (2) optional retirees per Attachment I.	
SARO-BMB-A-20-0015244	599,265.00	09/01/2020 11:19:37	09/04/2020 11:47:51	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900003 - Regional Office - III (LTO)	To cover the payment of the Terminal Leave Benefits of two (2) optional retirees per Attachment I.	
SARO-BMB-A-20-0015243	475,272.00	09/01/2020 11:18:58	10/19/2020 15:55:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900004 - Regional Office - IVA (LTO)	To cover the payment of the Terminal Leave Benefits of two (2) optional retirees per Attachment I.	
SARO-BMB-A-20-0015242	464,792.00	09/01/2020 11:18:22	09/04/2020 11:47:51	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900001 - Regional Office - I (LTO)	To cover the payment of the Terminal Leave Benefits of three (3) optional retirees per Attachment I.	
SARO-BMB-A-20-0015241	2,484,140.00	09/01/2020 11:17:41	09/02/2020 17:33:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Juanito R. Alamar and Mr. Thomas B. Tingson, compulsory and optional retirees per Attachment 1.	
SARO-BMB-C-20-0015240	486,325,000.00	09/01/2020 11:11:02	10/14/2020 08:20:56	35 - Budgetary Support to Government Corporations (BSGC)	015 - National Electrification Administration	0000000 - National Electrification Administration	To cover the FY 2020 National Government subsidy to the National Electrification Administration based on approval of the Office of the President dated July 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0015239	199,111.00	09/01/2020 11:09:13	09/08/2020 16:20:00	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover payment of Terminal Leave Benefit (TLB) claims of three (3) civilian retirees of the General Headquarters of the Armed Forces of the Philippines per attached Annexes "A.1" and "A.2".	
SARO-BMB-F-20-0015238	43,338.00	09/01/2020 10:55:32	09/16/2020 10:32:18	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover Personnel Services requirements of reclassified positions for August to December 2020.	
SARO-BMB-F-20-0015237	200,538.00	09/01/2020 10:49:49	09/08/2020 16:16:33	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover Personnel Services requirements of reclassified positions for August to December 2020.	
SARO-ROV-20-0015236	2,241,885.00	09/01/2020 10:37:16	09/01/2020 17:08:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Allotment for the Monetization of Leave Credits of thirty-four (34) government personnel.	
SARO-ROVIII-20-0015235	144,340.00	09/01/2020 10:01:14	09/03/2020 17:16:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908064 - Southern Samar National Comprehensive High School (Balangiga NHS)	To cover payment of Terminal Leave Benefits of Nenita E. Arica	
SARO-ROIX-20-0015234	222,588.00	09/01/2020 09:31:23	09/02/2020 16:28:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400052 - Mindanao Central Sanitarium	To cover the Terminal Leave Benefits (TLB) of Ms. Eva G. Sabaricos, former Cook II, per attached List of Actual Retirees to be Paid (LARP) No. 2020-002	
SARO-CAR-20-0015233	155,720.00	08/28/2020 16:30:09	09/02/2020 15:29:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) differentials due to upgrading of the entry level of nurse positions pursuant to DBM Budget Circular No. 2020-4, dated July 17, 2020.	
SARO-CAR-20-0015232	10,687,718.00	08/28/2020 16:29:06	09/02/2020 15:29:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the regular Personnel Services (PS) differentials due to upgrading of the entry level of nurse positions pursuant to DBM Budget Circular No. 2020-4, dated July 17, 2020.	
SARO-BMB-A-20-0015231	827,710,000.00	08/28/2020 16:25:44	09/04/2020 11:25:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirement for the Infrastructure Preparation and Innovation Facility - Additional Financing, Asian Development Bank (ADB) Loan No. 3886-PHI.	
SARO-BMB-A-20-0015230	31,542,460.00	08/28/2020 16:22:09	09/04/2020 11:47:20	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period May 15, 2020 to June 14, 2020.	
SARO-CAR-20-0015229	771,383.00	08/28/2020 15:56:15	09/02/2020 15:29:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 due to filling-up of four (4) newly-created positions.	
SARO-ROVII-20-0015228	557,274.00	08/28/2020 15:39:32	09/02/2020 15:39:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907120 - San Isidro National High School, San Isidro	To cover payment of terminal leave benefits of Ms. Serapia L. Jala, optional retiree	
SARO-BMB-B-20-0015227	9,463,679.00	08/28/2020 15:30:37	09/04/2020 10:33:02	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the Personnel Services (PS) requirements of newly hired and promoted employees of HSAC - Central Office.	
SARO-ROIVB-20-0015226	115,503.00	08/28/2020 15:26:13	08/28/2020 15:41:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover payment of Monetization of Leave Credits for three (3) personnel.	
SARO-ROIII-20-0015225	580,051.00	08/28/2020 15:24:09	08/28/2020 16:34:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903166 - Cuyapo National High School	Funding requirement for the monetization of leave credits of Ms. Angelita L. Dela Fuente, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-A-20-0015224	43,810,162.00	08/28/2020 14:35:28	09/02/2020 17:32:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-of-Way claims for properties affected by various DPWH projects, with details in Annex A.	
SARO-BMB-A-20-0015223	30,104,912.00	08/28/2020 13:52:43	09/02/2020 17:31:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of the Relocation of Electrical Facilities of each electric cooperative affected by the implementation of various DPWH projects, details in Annex A.	
SARO-ROXI-20-0015222	270,652.00	08/28/2020 13:44:24	09/01/2020 09:24:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Terminal Leave Benefits (TLB) of Ms. Vergie L. Juezan, retired Laboratory Technician II effective August 1, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0015221	122,455.00	08/28/2020 13:38:30	09/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of allotment to cover the monetization leave credits of one (1) personnel for medical purposes, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-CAR-20-0015220	180,611.00	08/28/2020 13:37:42	09/02/2020 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the Terminal Leave Benefit of Ms. Aurelia T. Ballitoc, former Principal I and optional retiree.	
SARO-BMB-E-20-0015219	9,000,000.00	08/28/2020 13:18:21	09/02/2020 17:35:05	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500066 - PENRO Davao Oriental	For the protection, maintenance, and development of Mt. Hamiguitan Range Wildlife Sanctuary	
SARO-CAR-20-0015218	258,274.00	08/28/2020 12:37:17	09/02/2020 15:29:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. Eleno M. Lao-ing (Php102,701.00), compulsory retiree and Mr. Santiago M. Torres (Php155,573.00), optional retiree, both former Administrative Aide VI.	
SARO-ROIVB-20-0015217	.00	08/28/2020 11:56:32	08/28/2020 15:41:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917096 - Aurelio Arago Memorial National High School	To effect the release of funds to Aurelio Arago Memorial National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of one (1) Administrative Assistant II and one (1) Teacher I positions.	
SARO-ROIVB-20-0015216	55,672,638.00	08/28/2020 11:39:33	08/28/2020 15:41:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of one hundred six (126) Teaching and Non-teaching positions.	
SARO-BMB-E-20-0015215	12,598,000.00	08/28/2020 11:20:28	09/08/2020 16:17:34	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	Release of funds to cover the purchase of various ICT requirements for the implementation of various locally-funded projects.	
SARO-BMB-D-20-0015214	15,731,888.00	08/28/2020 10:57:39	09/08/2020 16:18:59	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 to 4.	
SARO-BMB-E-20-0015213	17,614,563.00	08/28/2020 10:56:33	09/08/2020 16:17:08	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the payment of FY 2018 Performance-Based Bonus of 842 qualified officials and employees of the DOE.	
SARO-ROIII-20-0015212	1,998.00	08/28/2020 10:12:50	08/28/2020 16:36:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	Release of funds to cover additional government's share in the retirement and life insurance premiums.	
SARO-ROIII-20-0015211	78,699.00	08/28/2020 10:12:31	08/28/2020 16:39:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	Release of funds for additional Personnel Services requirement.	
SARO-ROIII-20-0015210	.00	08/28/2020 10:12:11	08/28/2020 16:36:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	To effect modification in the appropriation of Limay National High School to cover additional Personnel Services requirement	
SARO-ROIVB-20-0015209	.00	08/28/2020 10:09:23	08/28/2020 15:41:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To effect the release of funds pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling up of one (1) non-teaching position.	
SARO-ROIVB-20-0015208	239,096.00	08/28/2020 09:55:27	08/28/2020 15:41:14	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover Personnel Services (PS) requirements for the filling of one (1) Instructor I and one (1) Administrative Aide VI positions.	
SARO-ROIVB-20-0015207	32,613.00	08/28/2020 09:55:04	08/28/2020 15:41:14	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover FY 2020 salary differential of one (1) Instructor III position, reclassified under NBC 461 (7th Cycle).	
SARO-ROIVB-20-0015206	.00	08/28/2020 09:26:03	08/28/2020 15:41:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To effect the release of funds to Pres. Diosdado Macapagal Memorial National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of one (1) Administrative Assistant II position.	
SARO-ROIVB-20-0015205	.00	08/28/2020 08:59:06	08/28/2020 15:41:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To effect the release of funds to DepEd- Division of Occidental Mindoro pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of one hundred six (126) Teaching and Non-teaching positions.	
SARO-ROII-20-0015204	58,891.00	08/28/2020 07:37:38	08/28/2020 11:59:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of Ms. Carmelita M. Guerrero, optional retiree.	
SARO-ROII-20-0015203	1,459,856.00	08/28/2020 07:36:51	08/28/2020 11:59:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Mr. Arnolfo D. Español, compulsory retiree.	
SARO-ROVIII-20-0015202	1,277,111.00	08/27/2020 21:25:18	09/04/2020 18:03:02	08 - State Universities and Colleges (SUCs)	079 - Palompon Polytechnic State University	0000000 - Palompon Polytechnic State University	To cover the funding requirement for Terminal Leave Benefit of Dr. Placido F. Bercero	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0015201	525,709.00	08/27/2020 17:14:05	09/04/2020 10:11:53	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of one (1) former employee of the then ARMM-Regional Department of Environment and Natural Resources, as indicated in Annex A-1.	
SARO-BMB-D-20-0015200	2,211,516.00	08/27/2020 17:11:11	09/04/2020 10:27:49	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of six (6) former employees of the then ARMM-Office of the Regional Governor, as indicated in Annexes A-1 to A-6.	
SARO-BMB-D-20-0015199	922,767.00	08/27/2020 17:10:32	09/04/2020 10:08:42	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of two (2) former employees of the then ARMM-Regional Department of Public Works and Highways, as indicated in Annexes A-1 to A-2.	
SARO-BMB-D-20-0015198	749,818.00	08/27/2020 17:01:04	09/04/2020 10:04:26	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of three (3) former employees of the then ARMM-Regional Legislative Assembly, as indicated in Annex A-1.	
SARO-BMB-D-20-0015197	2,467,286.00	08/27/2020 16:55:58	09/04/2020 10:12:20	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of nine (9) former employees of the then ARMM- Office of the Regional Governor, as indicated in Annexes A1 to A9.	
SARO-ROVII-20-0015196	7,907.00	08/27/2020 16:53:04	09/01/2020 11:54:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907720 - Don Andres Soriano National High School	To cover deficiency in RLIP requirements for FY 2020	
SARO-BMB-D-20-0015195	128,062.00	08/27/2020 16:51:50	09/04/2020 11:45:54	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of a retiree (civilian personnel) as indicated in the attached Schedule 1.	
SARO-BMB-D-20-0015194	1,365,888.00	08/27/2020 16:47:27	09/02/2020 17:37:50	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	
SARO-BMB-D-20-0015193	553,968.00	08/27/2020 16:41:01	09/04/2020 10:28:42	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of six (6) former employees of the then ARMM-Regional Legislative Assembly, as indicated in Annex A-1.	
SARO-BMB-D-20-0015192	3,025,480.00	08/27/2020 16:33:23	09/02/2020 17:37:23	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedules A and B.	
SARO-BMB-D-20-0015191	2,650,885.00	08/27/2020 16:17:15	09/02/2020 17:36:53	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.	
SARO-BMB-D-20-0015190	6,607,882.00	08/27/2020 15:59:31	09/04/2020 10:23:47	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of eight (8) former employees of the then ARMM-Regional Department of Education, as indicated in Annexes A-1 to A-8.	
SARO-BMB-D-20-0015189	5,764,459.00	08/27/2020 15:56:19	09/04/2020 10:20:44	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of nine (9) former employees of various line departments the then Autonomous Region in Muslim Mindanao, as indicated in Annexes A1 to A9.	
SARO-CAR-20-0015188	512,588.00	08/27/2020 15:32:26	08/28/2020 18:31:17	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Terminal Leave Benefit of Ms. Chita P. Villena, a former Assistant Professor IV and an optional retiree.	
SARO-BMB-C-20-0015187	599,041.00	08/27/2020 15:23:31	09/07/2020 14:10:46	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover monetization of leave credits of eight (8) OP personnel (P599,040.30) per Schedule I.	
SARO-ROV-20-0015186	3,792,063.00	08/27/2020 14:57:43	08/27/2020 16:09:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover Monetization of Leave Credits of ninety (90) government personnel.	
SARO-BMB-A-20-0015185	997,389,707.00	08/27/2020 14:54:19	09/02/2020 17:31:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2020 Quick Response Fund.	
SARO-BMB-A-20-0015184	289,562,629.00	08/27/2020 14:50:09	09/02/2020 17:32:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of claims for the works accomplished by Tokwing Construction Corp./ Agafer Construction and Trading JV on the Construction of Bank Protection Works along Cagayan River at Iguig, Cagayan and Aggunetan, Lasam, Cagayan.	
SARO-ROVI-20-0015183	451,040.00	08/27/2020 14:48:04	08/28/2020 09:59:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015182	.00	08/27/2020 14:47:37	08/28/2020 09:59:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0015181	2,084,000.00	08/27/2020 14:34:13	09/02/2020 17:35:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover funding requirements for the conservation and protection of wildlife resources.	
SARO-BMB-E-20-0015180	3,454,426.00	08/27/2020 14:17:03	09/09/2020 15:00:05	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	Release of funds to cover payment of FY 2018 Performance-Based Bonus of 200 qualified personnel, details per attached Annex A.	
SARO-BMB-A-20-0015179	734,037.00	08/27/2020 13:47:16	09/04/2020 11:47:08	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of June 2020.	
SARO-BMB-D-20-0015178	1,197,713.00	08/27/2020 13:37:48	09/10/2020 16:01:16	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To cover payment of Retirement Gratuity Benefits (RGB) claim of one (1) optional civilian retiree of the Armed Forces of the Philippines Medical Center per attached Annex "A.1".	
SARO-ROVI-20-0015177	12,899,479.00	08/27/2020 13:36:24	08/27/2020 14:40:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400042 - Don Jose S. Monfort Medical Center Extension Hospital	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015176	10,629,336.00	08/27/2020 13:35:06	08/27/2020 14:58:28	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To cover the Monetization of Leave Credits of 121 employees of NIPSC.	
SARO-ROVI-20-0015175	2,382,160.00	08/27/2020 13:34:43	08/27/2020 14:58:28	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To cover the Monetization of Leave Credits of 121 employees of NIPSC.	
SARO-BMB-C-20-0015174	500,256,000.00	08/27/2020 13:20:16	09/04/2020 12:19:41	35 - Budgetary Support to Government Corporations (BSGC)	080 - Philippine Postal Corporation	0000000 - Philippine Postal Corporation	To cover the reimbursement of franking privilege services of the Philippine Postal Corporation (PhilPost).	
SARO-BMB-C-20-0015173	299,000.00	08/27/2020 13:18:02	09/02/2020 17:34:35	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	Modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover procurement of office equipment.	
SARO-BMB-D-20-0015172	131,324,114.00	08/27/2020 11:57:10	09/02/2020 17:26:55	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover funding requirements of terminal leave benefits of military personnel per attached Schedules 1 to 8.	
SARO-BMB-D-20-0015171	225,202.00	08/27/2020 11:52:53	09/02/2020 17:36:24	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	
SARO-BMB-D-20-0015170	1,058,289.00	08/27/2020 11:50:48	09/04/2020 10:24:10	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of two (2) former employees of the then ARMM-Regional Department of Agrarian Reform, as indicated in Annexes A-1 to A-2.	
SARO-BMB-D-20-0015169	2,553,837.00	08/27/2020 11:17:25	09/04/2020 10:22:10	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of one (1) former employee of the then ARMM-Regional Department of Agrarian Reform, as indicated in Annex A1.	
SARO-BMB-D-20-0015168	576,455.00	08/27/2020 11:02:36	09/16/2020 16:06:03	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of NBI personnel indicated in Schedule A.	
SARO-ROIII-20-0015167	97,355.00	08/27/2020 10:46:16	08/28/2020 15:28:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903502 - San Josef National High School	Funding requirement for the monetization of leave credits of Mr. Elmer D. Puyat, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-20-0015166	625,095.00	08/27/2020 10:26:52	09/02/2020 17:26:24	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits differential of a military personnel as indicated in the attached Schedule 1.	
SARO-BMB-D-20-0015165	723,111.00	08/27/2020 10:26:04	09/02/2020 17:25:50	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the separation gratuity benefits of a military personnel, per attached Schedule 1.	
SARO-BMB-D-20-0015164	15,458,934.00	08/27/2020 10:25:27	09/02/2020 17:27:30	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 to 4.	
SARO-ROVI-20-0015163	1,832,472.00	08/27/2020 09:30:54	08/27/2020 11:17:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906163 - Panitan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015162	.00	08/27/2020 09:30:19	08/27/2020 11:17:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906163 - Panitan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015161	657,587.00	08/27/2020 09:29:13	08/27/2020 11:17:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906184 - Dr. Catalino Gallego Nava Memorial High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0015160	.00	08/27/2020 09:28:29	08/27/2020 11:17:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906184 - Dr. Catalino Gallego Nava Memorial High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0015159	543,759.00	08/27/2020 09:15:23	08/27/2020 10:59:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902369 - Cagayan National High School	To cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of three (3) Teacher I positions.	
SARO-ROII-20-0015158	.00	08/27/2020 09:14:56	08/27/2020 10:59:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902369 - Cagayan National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of three (3) Teacher I positions.	
SARO-ROII-20-0015157	336,380.00	08/27/2020 08:54:22	08/27/2020 10:59:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To to cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of Teacher I position.	
SARO-ROII-20-0015156	.00	08/27/2020 08:53:31	08/27/2020 10:59:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of one (1) Teacher I position.	
SARO-ROIVA-20-0015155	1,675,750,000.00	08/26/2020 18:50:46	08/28/2020 11:46:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Release of funds to cover the Personnel Services (PS) requirements of five thousand one (5,001) newly-filled positions.	
SARO-CAR-20-0015154	496,814.00	08/26/2020 18:11:29	08/27/2020 13:30:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	Release of allotment to cover the funding requirements for deficiencies in authorized personnel benefits for FY 2020 due to filling up of two (2) vacant positions.	
SARO-CAR-20-0015153	385,743.00	08/26/2020 16:23:26	08/27/2020 13:30:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefits of Ms. Eva J. Chapdian (P117,555) and Ms. Juliana K. Ingtitan (P268,188), optional retirees	
SARO-CAR-20-0015152	236,654.00	08/26/2020 16:22:40	08/27/2020 13:30:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling up of one (1) vacant position.	
SARO-OSEC-20-0015151	113,816,926.00	08/26/2020 15:59:35	08/28/2020 11:47:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-BMB-D-20-0015150	660,530,138.00	08/26/2020 15:28:23	08/28/2020 11:36:14	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the additional Personnel Services requirement for military personnel of the Philippine Army.	
SARO-BMB-A-20-0015149	250,283.00	08/26/2020 14:45:56	09/02/2020 17:21:09	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of funds to cover payment of back salaries and benefits of Regional Director Jocelyn L.B. Blanco and Assistant Regional Director Rodrigo M. Aguilar for the period December 1-31, 2018, based on the Supreme Court Entry of Judgment issued on October 29, 2019.	
SARO-OSEC-20-0015148	452,977,801.00	08/26/2020 14:16:14	09/04/2020 12:21:44	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various cities per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Cities (LGSF-AC), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROXII-20-0015147	2,093,910.00	08/26/2020 14:00:04	08/27/2020 15:23:03	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	Release additional allotment for the Terminal Leave Benefits of Ms. Cecilia M. Caday, Fely L. Dacayo and Lily A. Junsay.	
SARO-ROXII-20-0015146	807,016.00	08/26/2020 13:59:38	08/27/2020 15:23:03	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	Release additional allotment for the Terminal Leave Benefits of Mr. Omar C. Hilbero.	
SARO-ROIX-20-0015145	1,812,502.00	08/26/2020 11:16:00	08/26/2020 14:59:07	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Terminal Leave Benefits (TLB) of Ms. Susan P. Dela Cruz, former Professor VI, per attached List of Actual Retirees to be Paid (LARP) No. 2020-08-006	
SARO-ROX-20-0015144	497,413.00	08/26/2020 11:04:43	08/26/2020 13:23:54	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover additional appropriation for payment for terminal leave benefits of Mr. Peter R. Orbase, optional retiree.	
SARO-NCR-20-0015143	6,303.00	08/26/2020 11:04:46	08/26/2020 11:28:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0015142	290,621.00	08/26/2020 11:04:12	08/26/2020 11:28:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position for the period January to December 2020, chargeable against the Miscellaneous Personnel Benefits Fund (MPBF), FY 2020 General Appropriations Act, R.A. No. 11465.	
SARO-CAR-20-0015141	111,736.00	08/26/2020 10:48:42	08/27/2020 13:30:56	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Terminal Leave Benefit of Mr. Samuel G. Domingo, a former Administrative Officer II and an optional reitree.	
SARO-ROX-20-0015140	291,000.00	08/26/2020 10:09:42	08/26/2020 13:23:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910241 - Bunawan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for CY 2020.	
SARO-ROVI-20-0015139	1,092,943.00	08/26/2020 09:19:19	08/27/2020 14:27:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015138	.00	08/26/2020 09:18:34	08/27/2020 14:27:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0015137	-1,250,000.00	08/26/2020 09:17:32	09/01/2020 10:16:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	To withdraw the allotment for the implementation of the Early Language Literacy and Numeracy (ELLN) Program released per SARO-ROXI-20-0014488 dated August 3, 2020.	
SARO-ROVII-20-0015136	503,251.00	08/25/2020 18:28:49	09/01/2020 12:47:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907011 - Batuan National High School	To cover payment of terminal leave benefits of Mr. Alfredo F. Bonior, optional retiree	
SARO-ROVII-20-0015135	8,252.00	08/25/2020 18:12:01	08/28/2020 09:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907723 - Magdugo National High School	To cover deficiency in RLIP requirements for FY 2020	
SARO-BMB-D-20-0015134	5,358,913.00	08/25/2020 17:44:14	09/02/2020 17:24:49	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover Personnel Services requirements of fourteen (14) newly-hired and two (2) promoted personnel of the DILG RO VII.	
SARO-BMB-D-20-0015133	2,436,286.00	08/25/2020 17:25:49	08/27/2020 11:27:22	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover Personnel Services requirements of five (5) newly-hired and ten (10) promoted personnel of the DILG RO IX.	
SARO-BMB-D-20-0015132	142,107.00	08/25/2020 16:56:23	08/28/2020 11:57:19	29 - The Judiciary (JUD)	002 - Presidential Electoral Tribunal	0000000 - Presidential Electoral Tribunal	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0015131	2,057,943.00	08/25/2020 16:53:34	08/28/2020 11:57:19	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to D.	
SARO-BMB-C-20-0015130	3,418,000.00	08/25/2020 15:57:33	09/10/2020 16:01:40	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the Personnel Services requirements for FY 2020.	
SARO-BMB-A-20-0015129	1,650,347.00	08/25/2020 15:15:54	08/26/2020 13:05:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way claims for properties affected by the construction C-5 Northern Link Road Project, Segment 10, from McArthur Highway Valenzuela City – Malabon City to C-3 Letre, Caloocan City, with details in Annex A.	
SARO-ROXI-20-0015128	280,028.00	08/25/2020 15:08:13	08/26/2020 14:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911181 - Dr. Santiago Dakudao National High School	Personnel Services requirements of Administrative Assistant II position filled-up as of January 1, 2020.	
SARO-ROXI-20-0015127	.00	08/25/2020 15:06:54	08/26/2020 14:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911181 - Dr. Santiago Dakudao National High School	Personnel Services requirements of Administrative Assistant II position filled-up as of January 1, 2020.	
SARO-BMB-A-20-0015126	198,397,974.00	08/25/2020 15:06:52	08/27/2020 11:20:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way claims for properties affected by the Construction of By-pass and Diversion Roads, Metro Cebu Expressway including ROW, Cebu, with details in Annex A.	
SARO-ROIII-20-0015125	51,211.00	08/25/2020 14:54:19	08/28/2020 15:28:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Release of funds to cover additional PS requirement.	
SARO-ROIII-20-0015124	.00	08/25/2020 14:53:57	08/28/2020 16:36:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	To effect the release of funds to DepEd – Teodoro A. Dionisio National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement.	
SARO-NCR-20-0015123	85,290.00	08/25/2020 14:17:58	08/25/2020 14:31:36	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To cover the allotment for the RLIP differentials of twenty-one (21) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0015122	3,316,824.00	08/25/2020 14:17:28	08/25/2020 14:31:36	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To cover the allotment for the PS differentials of twenty-one (21) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-BMB-C-20-0015121	3,779,265.00	08/25/2020 13:57:29	09/07/2020 14:11:16	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover terminal leave benefits of nine (9) OP personnel (P3,779,264.14) per Schedule I.	
SARO-BMB-D-20-0015120	14,842,659.00	08/25/2020 13:46:02	09/04/2020 10:21:46	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of nine (9) former employees of the then ARMM-Regional Department of Labor and Employment, as indicated in Annexes A-1 to A-9.	
SARO-BMB-D-20-0015119	863,000.00	08/25/2020 13:45:24	09/04/2020 10:27:35	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of two (2) former employees of the then ARMM-Regional Department of Education, as indicated in Annexes A-1 to A-2.	
SARO-BMB-D-20-0015118	592,785.00	08/25/2020 13:44:51	09/02/2020 17:29:29	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-NCR-20-0015117	185,492.00	08/25/2020 13:38:07	08/25/2020 13:51:33	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of thirty (30) newly filled positions of the agency.	
SARO-NCR-20-0015116	10,242,153.00	08/25/2020 13:37:31	08/25/2020 13:50:42	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the Personnel Services requirements of thirty (30) newly filled positions for the period January to December 2020, chargeable against the Lump-sum for Filling of Positions, FY 2020 General Appropriations Act, R.A. No. 11465.	
SARO-CAR-20-0015115	562,964.00	08/25/2020 12:49:54	08/26/2020 16:33:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling up of two (2) vacant positions.	
SARO-ROIII-20-0015114	135,300.00	08/25/2020 12:09:56	08/27/2020 16:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover Monetization of Leave Credits of Ms. Jhoanna G. Cortez.	
SARO-ROIII-20-0015113	358,841.00	08/25/2020 12:09:34	08/27/2020 16:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903419 - Villa Aglipay National High School	Release of funds to cover additional Personnel Services requirement for one (1) newly-filled position.	
SARO-ROIII-20-0015112	.00	08/25/2020 12:09:08	08/27/2020 16:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903419 - Villa Aglipay National High School	To effect modification in the appropriation of Villa Aglipay National High School to cover the additional PS requirement for one (1) newly-filled position.	
SARO-ROI-20-0015111	80,253.00	08/25/2020 11:37:14	08/27/2020 10:07:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover the full requirement of Terminal Leave Benefits of Ms. Corazon C. Arquitola, retired employee.	
SARO-BMB-C-20-0015110	181,650,000.00	08/25/2020 11:26:01	08/28/2020 11:46:01	35 - Budgetary Support to Government Corporations (BSGC)	083 - Subic Bay Metropolitan Authority	0000000 - Subic Bay Metropolitan Authority	To cover the implementation of the Naval Supply Depot Road Rehabilitation Network Project of the Subic Bay Metropolitan Authority under the Ecozone Development Program, per Office of the President approval dated July 21, 2020.	
SARO-BMB-C-20-0015109	22,344,146.00	08/25/2020 11:06:27	08/28/2020 11:43:38	35 - Budgetary Support to Government Corporations (BSGC)	066 - Credit Information Corporation	0000000 - Credit Information Corporation	To cover the CIC's operating requirements, per Office of the President approval dated July 24, 2020.	
SARO-BMB-D-20-0015108	2,930,776.00	08/25/2020 11:00:28	08/27/2020 14:40:14	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of four (4) former employees of the then ARMM-Regional Department of Education, as indicated in Annexes A-1 to A-4.	
SARO-BMB-D-20-0015107	2,338,274.00	08/25/2020 10:59:48	08/27/2020 14:40:25	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of four (4) former employees of the then ARMM-Regional Departments of Environment and Natural Resources, Public Works and Highways, and Agrarian Reform, as indicated in Annexes A-1 to A-4.	
SARO-CAR-20-0015106	44,623.00	08/25/2020 10:57:40	08/26/2020 16:33:09	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefit of Ms. Carlmel O. Vicuña-Ruiz, a former Nurse I and an optional retiree.	
SARO-BMB-A-20-0015105	30,946,814.00	08/25/2020 10:48:11	09/04/2020 11:46:44	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period June 15, 2020 to July 14, 2020.	
SARO-ROII-20-0015104	589,068.00	08/25/2020 10:46:29	08/25/2020 13:35:11	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover RLIP requirements for the implementation of NBC No. 461 7th cycle evaluation covering the period July - December 2019 and January to February 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0015103	7,941,976.00	08/25/2020 10:45:52	08/25/2020 13:35:11	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover funding requirements for the implementation of NBC No. 461 7th cycle evaluation for the period January to December 2020	
SARO-ROII-20-0015102	7,172,434.00	08/25/2020 10:45:22	08/25/2020 13:35:11	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover funding requirements for the implementation of NBC No. 461 7th cycle evaluation for the period July to December 2019	
SARO-CAR-20-0015101	113,088.00	08/25/2020 08:57:37	08/25/2020 13:32:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the Terminal Leave Benefit of Mr. Mauro B. Cariño, former Security Guard I, optional retiree.	
SARO-CAR-20-0015100	9,421,292.00	08/25/2020 08:49:57	08/25/2020 13:32:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of twenty-one (21) vacant non-teaching positions.	
SARO-CAR-20-0015099	6,134,420.00	08/25/2020 08:49:36	08/25/2020 13:32:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of seventeen (17) [seven (7) newly-created and ten (10) vacant] teaching positions.	
SARO-CAR-20-0015098	.00	08/25/2020 08:46:53	08/25/2020 13:32:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	To effect modification in appropriations from Department of Education-Regional Office CAR to Schools Division Office of Kalinga to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of seventeen (17) [seven (7) newly-created and ten (10) vacant] teaching positions.	
SARO-BMB-D-20-0015097	2,566,000.00	08/24/2020 19:01:30	08/27/2020 11:28:15	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to R.	
SARO-BMB-D-20-0015096	1,781,159.00	08/24/2020 18:58:19	08/27/2020 11:29:29	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for the police benefits claims per attached Schedule E.	
SARO-BMB-D-20-0015095	504,268.00	08/24/2020 18:57:38	09/16/2020 08:48:11	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for the police benefits claims per attached Schedule D.	
SARO-BMB-D-20-0015094	3,574,799.00	08/24/2020 18:56:57	08/27/2020 11:29:29	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for the police benefits claims per attached Schedule C.	
SARO-BMB-D-20-0015093	1,550,589.00	08/24/2020 18:56:18	08/27/2020 11:29:29	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for the police benefits claims per attached Schedule B.	
SARO-BMB-D-20-0015092	463,005.00	08/24/2020 18:55:31	08/27/2020 11:29:29	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for the police benefits claims per attached Schedule A.	
SARO-BMB-D-20-0015091	61,456,500.00	08/24/2020 18:52:01	09/02/2020 17:25:17	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover personnel services requirements of two hundred twenty-five (225) newly-filled Patrolman/Patrolwoman positions.	
SARO-BMB-D-20-0015090	261,002.00	08/24/2020 18:50:04	09/28/2020 12:53:14	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover remittance charges in the payment of Philippine membership dues and contributions to international organizations.	
SARO-BMB-D-20-0015089	29,346,660.00	08/24/2020 18:46:08	09/02/2020 17:23:37	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover personnel services requirements of fifty-seven (57) newly-filled Police Captain and Police Lieutenant positions.	
SARO-CAR-20-0015088	348,335.00	08/24/2020 17:10:56	08/25/2020 13:32:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Mr. Rudy L. Ramelo, former Engineer II and an optional retiree.	
SARO-ROX-20-0015087	136,808.00	08/24/2020 15:39:31	08/27/2020 10:46:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	To cover payment for terminal leave benefits of Mr. Bon Kristopherson L. Marata, Nurse II, optional retiree per List of Actual Retirees to be Paid Terminal Leave Benefits Batch No. 2020-07-003.	
SARO-BMB-A-20-0015086	2,910,000,000.00	08/24/2020 15:29:41	09/14/2020 15:12:25	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the implementation of Universal Access to Quality Tertiary Education pursuant to Republic Act No. 10931.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0015085	883,959.00	08/24/2020 15:20:02	09/03/2020 16:17:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400054 - Labuan Public Hospital	To cover the Terminal Leave Benefits (TLB) of Ms. Nolita Q. Diaz, former Midwife I, and Mr. Pedro D. Enriquez, former Medical Equipment Technician II, per attached List of Actual Retirees to be Paid (LARP) Nos. 2019-12-001 and 2019-12-002	
SARO-ROIII-20-0015084	633,339.00	08/24/2020 15:16:14	08/27/2020 15:00:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	To cover the monetization of leave credits of eight (8) personnel as shown in Annex "A".	
SARO-BMB-A-20-0015083	921,383,557.00	08/24/2020 15:07:15	08/28/2020 11:42:03	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued for the month of July 2020.	
SARO-ROX-20-0015082	262,000.00	08/24/2020 13:41:13	08/25/2020 08:04:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	To cover the funding requirements for deficiency in authorized personnel benefits for CY 2020.	
SARO-ROX-20-0015081	1,077,000.00	08/24/2020 13:40:38	08/25/2020 08:04:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	Release of allotment to cover additional PS requirements due to filling of three (3) teaching positions.	
SARO-ROX-20-0015080	.00	08/24/2020 13:39:58	08/25/2020 08:04:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	To effect modification in the appropriation to cover PS requirements for three (3) teaching positions.	
SARO-ROV-20-0015079	673,464.00	08/24/2020 13:27:45	08/25/2020 09:57:46	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600025 - Cabugao School of Handicrafts & Cottage Industries	Release of allotment for the Monetization of Leave Credits (MLC) of twenty-five (25) personnel.	
SARO-ROVII-20-0015078	84,364.00	08/24/2020 12:34:14	08/25/2020 15:31:10	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover payment for terminal leave benefits of Ms. Lilian M. Lecias, former Associate Professor I	
SARO-ROIII-20-0015077	14,336.00	08/24/2020 12:20:50	08/27/2020 15:00:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of two (2) positions for the months of January to March 2020.	
SARO-ROIII-20-0015076	649,114.00	08/24/2020 12:20:00	08/27/2020 15:00:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Release of funds to cover additional PS requirement due to filling-up of two (2) positions.	
SARO-ROIII-20-0015075	.00	08/24/2020 12:17:22	08/28/2020 16:36:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	To effect release of funds to Ma. Aurora National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirement due to filling-up of two (2) positions.	
SARO-BMB-D-20-0015074	513,394.00	08/24/2020 11:39:19	09/04/2020 11:29:16	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0015073	11,404,552.00	08/24/2020 11:33:18	08/28/2020 11:56:57	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits per attached Schedules A and B.	
SARO-ROI-20-0015072	462,764.00	08/24/2020 11:06:32	08/25/2020 11:37:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover payment of Monetization of Leave Credits of Dr. Danilo A. Concepcion.	
SARO-ROX-20-0015071	2,000.00	08/24/2020 10:44:19	08/24/2020 15:46:43	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover funding requirements for RLIP due to filling up of two (2) vacant positions.	
SARO-ROX-20-0015070	1,682,000.00	08/24/2020 10:43:05	08/24/2020 15:46:43	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover PS requirements due to filling up of ten (10) various vacant positions.	
SARO-BMB-D-20-0015069	190,143,912.00	08/24/2020 10:31:41	09/02/2020 17:22:28	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claims of PNP civilian and uniformed personnel retirees per attached Schedules A, B, and C.	
SARO-BMB-D-20-0015068	44,808,681.00	08/24/2020 10:22:47	09/02/2020 17:24:12	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for the retirement gratuity and terminal leave benefits claims of BJMP uniformed personnel retirees per attached Schedules A and B.	
SARO-ROX-20-0015067	312,000.00	08/24/2020 10:07:18	08/26/2020 13:23:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To cover RLIP requirements (January to March, 2020) due to filling up of thirty-eight (38) vacant positions.	
SARO-ROX-20-0015066	309,000.00	08/24/2020 10:06:45	08/26/2020 13:23:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROX-20-0015065	13,580,000.00	08/24/2020 10:06:10	08/26/2020 13:23:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	Release of allotment to cover funding requirements for the thirty-seven (37) newly filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0015064	.00	08/24/2020 10:05:18	08/26/2020 13:23:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To effect modification in appropriation to cover PS requirements for thirty-seven (37) newly filled positions.	
SARO-BMB-D-20-0015063	3,447,222.00	08/24/2020 09:02:04	08/27/2020 14:39:57	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of eleven (11) former employees of the then ARMM-Regional Legislative Assembly, as indicated in Annex A1.	
SARO-BMB-D-20-0015062	929,703.00	08/24/2020 08:50:38	09/02/2020 17:23:08	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of terminal leave benefit claim of one (1) former NCMF employee, as indicated in Annex A1.	
SARO-ROXI-20-0015061	25,801.00	08/20/2020 16:30:00	08/20/2020 16:40:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Monetization of Leave Credits (MLC) of Engr. Alexander D. Caris.	
SARO-ROIII-20-0015060	249,125.00	08/20/2020 15:22:58	08/24/2020 13:50:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover the govt.'s share in the Retirement and Life Insurance Premiums due to filling-up of 30 positions.	
SARO-ROIII-20-0015059	11,546,105.00	08/20/2020 15:22:36	08/24/2020 13:50:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of allotment to cover additional PS requirement due to filling-up of 30 new positions.	
SARO-ROIII-20-0015058	.00	08/20/2020 15:19:31	08/28/2020 13:01:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	To effect modification in the appropriation of Division of Bataan to cover the additional PS requirement for 30 newly-filled positions.	
SARO-ROIII-20-0015057	1,319,020.00	08/20/2020 14:55:14	08/25/2020 13:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover monetization of leave credits for 15 employees in DepEd-Division of Tarlac.	
SARO-ROXI-20-0015056	280,028.00	08/20/2020 14:22:10	08/20/2020 16:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	Personnel Services requirements of Administrative Assistant II position filled-up as of January 1, 2020.	
SARO-ROXI-20-0015055	.00	08/20/2020 14:21:21	08/20/2020 16:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	Personnel Services requirements of Administrative Assistant II position filled-up as of January 1, 2020.	
SARO-ROXI-20-0015054	253,000.00	08/20/2020 14:09:39	08/20/2020 16:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	Personnel Services requirements of one (1) regular position filled-up effective January 20, 2020.	
SARO-ROXI-20-0015053	.00	08/20/2020 14:08:23	08/20/2020 16:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	Personnel Services requirements of one (1) regular position filled-up as of January 20, 2020.	
SARO-ROXI-20-0015052	282,779,131.00	08/20/2020 14:05:46	08/20/2020 16:26:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400061 - Southern Philippines Medical Center	CY 2020 Personnel Services requirements of four hundred five (405) newly-filled unfunded positions.	
SARO-ROVII-20-0015051	47,547.00	08/20/2020 13:57:08	08/25/2020 11:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907724 - Matabang National High School	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROX-20-0015050	123,000.00	08/20/2020 13:56:35	08/24/2020 07:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	RLIP requirements (January to March, 2020) due to filling up of nineteen (19) posiions.	
SARO-ROX-20-0015049	5,659,000.00	08/20/2020 13:55:40	08/24/2020 07:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover the funding requirement for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROX-20-0015048	45,642.00	08/20/2020 13:55:01	08/24/2020 07:41:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover payment for terminal leave benefits of Mr. Rolito R. Macalam, optional retiree.	
SARO-ROX-20-0015047	4,000.00	08/20/2020 13:54:31	08/24/2020 07:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910240 - Bunawan Agricultural High School	To cover deficiency in RLIP requirements (January-March, 2020) due to filling of 1 non-teaching position.	
SARO-ROX-20-0015046	258,000.00	08/20/2020 13:53:54	08/24/2020 07:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910240 - Bunawan Agricultural High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0015045	26,577.00	08/20/2020 13:50:18	08/25/2020 11:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907726 - Toledo City National Vocational High School	To cover deficiency in RLIP requirements for FY 2020	
SARO-OSEC-20-0015044	183,736,684.00	08/20/2020 13:50:15	08/28/2020 11:37:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-BMB-D-20-0015043	14,138,149.00	08/20/2020 13:46:50	08/25/2020 11:13:40	29 - The Judiciary (JUD)	004 - Court of Appeals	0000000 - Court of Appeals	To cover the funding requirements for the payment of retirement gratuity benefits of actual retiree per attached Schedule B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0015042	1,008,303.00	08/20/2020 13:43:40	08/20/2020 16:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911190 - Gorgonio Tajo, Sr. National High School	Personnel Services requirements of three (3) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0015041	.00	08/20/2020 13:42:43	08/20/2020 16:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911190 - Gorgonio Tajo, Sr. National High School	Personnel Services requirements of three (3) regular positions filled-up as of January 1, 2020.	
SARO-BMB-C-20-0015040	620,000.00	08/20/2020 13:38:04	09/03/2020 16:37:33	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	Modification in allotment to cover the purchase of two (2) units of air conditioner, one (1) unit of multi-feed scanner, and one (1) unit of 12-channel CCTV of the DBM Region X.	
SARO-BMB-C-20-0015039	27,147,000.00	08/20/2020 13:31:09	09/03/2020 16:37:56	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2020 second to fourth quarter differential of Insurance Commission (P15,120,000) and DOTr - Office for Transportation Security (P12,027,000) pursuant to DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-D-20-0015038	3,186,866.00	08/20/2020 13:25:03	09/02/2020 17:21:37	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of six (6) former employees of the then ARMM - Regional Departments of Environment and Natural Resources, and Public Works and Highways, as indicated in Annexes A1 to A6.	
SARO-BMB-C-20-0015037	200,000.00	08/20/2020 13:21:43	09/04/2020 12:58:58	35 - Budgetary Support to Government Corporations (BSGC)	026 - National Kidney and Transplant Institute	0000000 - National Kidney and Transplant Institute	To cover the payment of lot amortization to the National Housing Authority by the National Kidney and Transplant Institute (NKTl).	
SARO-BMB-C-20-0015036	38,565,858.00	08/20/2020 13:07:25	08/28/2020 11:41:44	35 - Budgetary Support to Government Corporations (BSGC)	063 - Bases Conversion and Development Authority	0000000 - Bases Conversion and Development Authority	To cover the FY 2020 second quarter power subsidy.	
SARO-BMB-D-20-0015035	426,626.00	08/20/2020 11:21:49	08/26/2020 13:02:49	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the Terminal Leave Benefits of a retiree (civilian personnel), as indicated in the attached Schedule 1.	
SARO-ROI-20-0015034	98,217.00	08/20/2020 11:14:40	08/24/2020 11:12:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Monetization of Leave Credits of Ms. Marissa P. Tababa.	
SARO-ROI-20-0015033	6,509,625.00	08/20/2020 11:13:40	08/24/2020 11:12:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of five (5) retired employees and five (5) resigned employees, as indicated in the list herein attached.	
SARO-ROVI-20-0015032	1,227,000.00	08/20/2020 10:36:56	08/26/2020 09:32:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906471 - Tabao National High School	To effect the release of funds to cover the additional PS requirements due to authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015031	.00	08/20/2020 10:35:40	08/26/2020 09:32:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906471 - Tabao National High School	To effect the release of funds to cover the additional PS requirements due to authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0015030	95,072,360.00	08/20/2020 10:27:39	08/26/2020 13:02:08	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Schedules 1-5.	
SARO-BMB-D-20-0015029	19,383,693.00	08/20/2020 10:26:34	08/25/2020 11:46:27	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 to 4.	
SARO-BMB-D-20-0015028	3,902,139.00	08/20/2020 10:26:02	08/28/2020 11:52:50	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per Schedule A.	
SARO-BMB-D-20-0015027	2,103,326.00	08/20/2020 10:25:35	08/24/2020 12:48:32	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of thirteen (13) employees of DILG-Regional Offices, as indicated in Schedules A to D.	
SARO-ROXIII-20-0015026	60,180.00	08/20/2020 10:25:12	08/27/2020 16:53:32	08 - State Universities and Colleges (SUCs)	107 - Surigao State College of Technology	0000000 - Surigao State College of Technology	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Ely E. Borja and Mr. Luciano L. Conversion, optional retirees under RA 8291. Please see attached Annex "A" for the details.	
SARO-BMB-D-20-0015025	32,736.00	08/20/2020 10:25:03	08/26/2020 13:01:08	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of one (1) optional retiree of PDEA, as indicated in Schedule A.	
SARO-BMB-D-20-0015024	2,971,852.00	08/20/2020 10:24:38	08/28/2020 11:53:49	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOJ-OSEC personnel indicated in Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0015023	989,081.00	08/20/2020 10:24:10	08/31/2020 10:15:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	Release of allotment to cover additional PS requirements due to filling-up of two (2) positions.	
SARO-BMB-D-20-0015022	372,139.00	08/20/2020 10:24:11	08/25/2020 11:14:42	29 - The Judiciary (JUD)	004 - Court of Appeals	0000000 - Court of Appeals	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-ROV-20-0015021	575,470.00	08/20/2020 09:23:04	08/20/2020 10:40:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover Monetization of Leave Credits of sixteen (16) government personnel	
SARO-BMB-D-20-0015020	558,179.00	08/20/2020 09:20:09	09/03/2020 16:38:12	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), as indicated in the attached Schedule A.	
SARO-ROVI-20-0015019	1,701,000.00	08/20/2020 09:20:04	08/20/2020 11:10:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0015018	943,154.00	08/20/2020 09:19:32	08/24/2020 12:59:31	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of two (2) former employees of the then ARMM-Regional Department of Agrarian Reform, as indicated in Annexes A-1 to A-2.	
SARO-ROVI-20-0015017	.00	08/20/2020 09:19:22	08/20/2020 11:10:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0015016	6,170,633.00	08/20/2020 09:18:57	08/24/2020 12:44:00	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of thirteen (13) former employees of the then ARMM-Regional Department of Environment and Natural Resources, as indicated in Annexes A-1 to A-13.	
SARO-BMB-D-20-0015015	1,381,585.00	08/20/2020 09:18:27	08/24/2020 12:39:13	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of two (2) former employees of the then ARMM-Regional Department of Public Works and Highways, as indicated in Annexes A-1 to A-2.	
SARO-BMB-D-20-0015014	1,321,097.00	08/20/2020 08:59:16	08/27/2020 11:24:12	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), per attached Schedules 1 and 2.	
SARO-BMB-D-20-0015013	385,053.00	08/20/2020 08:57:44	08/25/2020 11:00:51	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedule A.	
SARO-BMB-D-20-0015012	221,334.00	08/20/2020 08:57:12	09/02/2020 17:30:12	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0015011	452,688.00	08/20/2020 08:56:36	08/26/2020 13:01:23	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of a retiree (civilian personnel), as indicated in the attached Schedule A.	
SARO-BMB-D-20-0015010	873,026.00	08/20/2020 08:55:45	10/26/2020 11:07:05	29 - The Judiciary (JUD)	004 - Court of Appeals	0000000 - Court of Appeals	To cover the funding requirements for the payment of retirement gratuity benefits of actual retiree per attached Schedule A.	
SARO-ROII-20-0015009	673,254.00	08/20/2020 08:53:26	08/20/2020 11:22:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment of Terminal Leave Benefits of Ms. Violeta J. Milet.	
SARO-ROII-20-0015008	374,678.00	08/20/2020 08:52:57	08/20/2020 11:22:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment of Terminal Leave Benefits of Ms. Rosalie R. Quidit.	
SARO-ROVI-20-0015007	2,065,911.00	08/20/2020 08:48:58	08/26/2020 09:32:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To effect the release of funds to cover the additional PS requirements due to salary differentials and step increments.	
SARO-ROVI-20-0015006	.00	08/20/2020 08:48:14	08/26/2020 09:32:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To effect the release of funds to cover the additional PS requirements due salary differentials and step increments.	
SARO-ROVIII-20-0015005	776,934.00	08/19/2020 22:12:49	09/16/2020 18:02:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To cover for the Terminal Leave Benefits (TLB) of Mr. Domingo F. Castillo, former employee of DepED - Capul Agro-Industrial School	
SARO-CAR-20-0015004	687,776.00	08/19/2020 17:12:47	08/20/2020 12:55:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of Mr. Arlex Michael O. Atanacio (P300,665), Ms. Merrienne Joy L. Tabbal (P231,899), Ms. Annabelle M. Taclobao (P77,368) and Ms. Ivy Heather C. Tudlong (P77,844), optional retirees	
SARO-ROIX-20-0015003	31,087.00	08/19/2020 16:20:35	08/19/2020 17:31:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Monetization of Leave Credits of Mr. Carlos G. Francisco, Heavy Equipment Operator I, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROIX-20-0015002	914,359.00	08/19/2020 14:42:22	08/19/2020 17:31:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover the Monetization of Leave Credits of Twenty-One (21) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0015001	2,515,713.00	08/19/2020 14:26:34	08/19/2020 15:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906465 - Raymundo Tongson National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0015000	.00	08/19/2020 14:25:46	08/19/2020 15:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906465 - Raymundo Tongson National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-E-20-0014999	1,750,631.00	08/19/2020 14:06:09	09/10/2020 16:17:36	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	Release of funds to cover payment of FY 2018 Performance-Based Bonus (PBB) of 101 qualified personnel, details per the attached Form 1.0.	
SARO-ROVI-20-0014998	290,620.00	08/19/2020 13:20:14	08/19/2020 14:40:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906377 - Biao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014997	.00	08/19/2020 13:18:59	08/19/2020 14:40:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906377 - Biao National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0014996	586,000.00	08/19/2020 11:16:25	08/24/2020 15:04:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	Release of funds to cover additional PS requirement due to filling up of two (2) teaching positions.	
SARO-ROIII-20-0014995	.00	08/19/2020 11:15:50	08/24/2020 15:04:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	To effect the release of funds to Guisguis National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up of two (2) teaching positions.	
SARO-ROIII-20-0014994	80,888.00	08/19/2020 10:56:16	08/25/2020 13:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903392 - O'Donnel National High School	Release of funds to cover the government's share in the retirement and life insurance premiums for the period January 1 to March 31, 2020 due to filling-up of nine (9) positions.	
SARO-ROIII-20-0014993	3,567,691.00	08/19/2020 10:55:14	08/25/2020 13:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903392 - O'Donnel National High School	Release of funds to cover additional Personnel Services requirement of nine (9) newly-filled positions.	
SARO-ROIII-20-0014992	.00	08/19/2020 10:54:34	08/25/2020 13:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903392 - O'Donnel National High School	To effect modification in the appropriation of O'Donnel National High School to cover the additional PS requirement for nine (9) newly-filled positions.	
SARO-ROIII-20-0014991	6,313,000.00	08/19/2020 10:53:55	08/25/2020 13:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903277 - Dona Asuncion Lee Integrated School	Release of funds to cover additional Personnel Services requirement of one (1) newly-created and 17 newly-filled positions.	
SARO-ROIII-20-0014990	.00	08/19/2020 10:53:06	08/25/2020 13:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903277 - Dona Asuncion Lee Integrated School	To effect modification in the appropriation of Doña Asuncion Lee Integrated School to cover the additional PS requirement for one (1) newly-created and 17 newly-filled positions.	
SARO-ROIII-20-0014989	55,679.00	08/19/2020 10:52:24	08/25/2020 13:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903290 - Mabalacat National High School	Release of funds to cover the government's share in the retirement and life insurance premiums for the period January 1 to March 31, 2020 of six (6) newly-filled positions.	
SARO-ROIII-20-0014988	2,447,550.00	08/19/2020 10:51:53	08/25/2020 13:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903290 - Mabalacat National High School	Release of funds to cover additional PS requirement for six (6) newly-filled positions.	
SARO-ROIII-20-0014987	.00	08/19/2020 10:51:16	08/25/2020 13:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903290 - Mabalacat National High School	To effect modification in the appropriation of DepEd - Mabalacat National High School to cover additional PS requirement for six (6) newly-filled positions.	
SARO-ROIII-20-0014986	62,762.00	08/19/2020 10:50:37	08/25/2020 13:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903489 - EPZA High School (resettlement school)	Release of funds to cover the government's share in the retirement and life insurance premiums for the period January 1 to March 31, 2020 of seven (7) newly-filled positions.	
SARO-ROIII-20-0014985	2,783,426.00	08/19/2020 10:50:01	08/25/2020 13:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903489 - EPZA High School (resettlement school)	Release of funds to cover additional PS requirement of seven (7) newly-filled positions.	
SARO-ROIII-20-0014984	.00	08/19/2020 10:49:25	08/25/2020 13:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903489 - EPZA High School (resettlement school)	To effect modification in the appropriation of DepEd - EPZA High School (resettlement school) to cover additional PS requirement of seven (7) newly-filled positions.	
SARO-ROX-20-0014983	46,342.00	08/19/2020 09:52:42	08/25/2020 08:04:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of Mr. Mohamad G. Gondarangin, Administrative Officer IV, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROIVA-20-0014982	709,297.00	08/19/2020 09:22:52	08/20/2020 12:55:12	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600016 - Quezon National Agricultural School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Catalina Erlinda E. Gatchalian, Flordeliza P. Rea and Mely D. Peña - optional retirees.	
SARO-ROIVA-20-0014981	1,274,788.00	08/19/2020 09:22:05	08/20/2020 12:55:12	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ma. Delia S. Borja, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-20-0014980	59,845.00	08/19/2020 09:12:31	08/24/2020 12:54:50	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Julieta V. Tadeo, devolved Department of Health personnel to the Municipality of Tayum, Abra.	
SARO-ROII-20-0014979	185,656.00	08/19/2020 08:57:54	08/19/2020 15:23:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover payment for the Terminal Leave Benefits of Mr. Salvador M. Nolasco, compulsory retiree.	
SARO-ROII-20-0014978	713,566.00	08/19/2020 08:57:28	08/19/2020 15:23:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover payment for the Terminal Leave Benefits of Ms. Alma R. Acosta, optional retiree.	
SARO-ROVI-20-0014977	2,245,858.00	08/19/2020 08:36:22	08/19/2020 10:24:24	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Funding requirement for the Monetization of Leave Credits of 56 employees of NISU (NIPSC).	
SARO-ROVI-20-0014976	9,583,633.00	08/19/2020 08:33:16	08/19/2020 10:09:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To cover any NCA deficiency in authorized personnel benefits for FY 2020.	
SARO-NCR-20-0014975	115,252.00	08/19/2020 08:33:01	08/19/2020 12:46:59	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the allotment for the RLIP differentials of fifty-five (55) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-NCR-20-0014974	4,536,849.00	08/19/2020 08:32:35	08/19/2020 12:46:59	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the allotment for the PS differentials of fifty-five (55) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-ROVI-20-0014973	.00	08/19/2020 08:32:08	08/19/2020 10:09:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To effect modification in the appropriation to cover any PS deficiency in authroized personnel benefits for FY 2020.	
SARO-NCR-20-0014972	354,780.00	08/19/2020 08:09:18	08/19/2020 12:46:59	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the terminal leave benefits of Ms. Virginia C. Miranda.	
SARO-LGRCB-20-0014971	546,039.00	08/18/2020 19:27:36	08/24/2020 12:52:07	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Monetization of Leave Credits of Ms. Luzminda C. Eblamo, devolved Department of Agriculture personnel to the City of Davao.	
SARO-ROVII-20-0014970	898,989.00	08/18/2020 16:53:12	08/20/2020 09:06:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800123 - Siquijor District Engineering Office	To cover payment for terminal leave benefits of Ms. Corazon E. Ojales, retired DPWH-Siquijor Engineer III	
SARO-ROV-20-0014969	329,533.00	08/18/2020 16:13:34	08/19/2020 10:38:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Release of allotment to cover Monetization of Leave Credits of eight (8) government personnel	
SARO-BMB-D-20-0014968	40,265,984.00	08/18/2020 15:14:51	08/24/2020 13:02:10	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for payment of separation incentives of five (5) employees of the various line departments/agencies of the then Autonomous Region in Muslim Mindanao, per Annex A-1.	
SARO-BMB-D-20-0014967	18,241,107.00	08/18/2020 13:46:35	08/25/2020 10:56:07	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits per attached Schedule A.	
SARO-ROI-20-0014966	101,580.00	08/18/2020 11:51:56	08/19/2020 09:22:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of Dr. Marjorie T. Fariñas who completed her residency training.	
SARO-ROXI-20-0014965	953,412.00	08/18/2020 11:47:55	08/19/2020 15:28:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Toril National High School	Personnel Services requirements of three (3) regular positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0014964	.00	08/18/2020 11:46:21	08/19/2020 15:28:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Toril National High School	Personnel Services requirements of three (3) regular positions filled-up as of January 1, 2020.	
SARO-BMB-D-20-0014963	1,675,294.00	08/18/2020 10:17:44	08/24/2020 12:58:43	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of two (2) former employees of the then ARMM-Regional Department of Health, as indicated in Annexes A-1 to A-2.	
SARO-BMB-D-20-0014962	11,137,332.00	08/18/2020 10:17:15	08/24/2020 12:56:02	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of seventeen (17) former employees of the then ARMM-Regional Department of Education, as indicated in Annexes A-1 to A-17.	
SARO-BMB-D-20-0014961	78,020,206.00	08/18/2020 10:16:33	08/25/2020 11:28:18	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 to 3.	
SARO-BMB-D-20-0014960	127,313,654.00	08/18/2020 10:16:03	08/25/2020 11:25:14	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 to 7.	
SARO-BMB-A-20-0014959	891,749,499.00	08/18/2020 10:01:37	08/25/2020 11:12:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way claims of properties affected by the construction of various DPWH infrastructure projects, with details in Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0014958	1,304,373.00	08/18/2020 09:32:38	08/19/2020 15:55:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	Release of allotment to cover Terminal Leave Benefits (TLB) of six optional retirees per LARP (2020-ROVI-0068961).	
SARO-ROII-20-0014957	7,574,642.00	08/18/2020 09:13:03	08/18/2020 13:12:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of nineteen (19) positions.	
SARO-LGRCB-20-0014956	833,822.00	08/17/2020 19:01:19	08/24/2020 12:54:35	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Monetization of Leave Credits of personnel devolved to the Province of Davao Oriental per attached Schedule A.	
SARO-BMB-D-20-0014955	23,572,500.00	08/17/2020 16:01:06	08/25/2020 11:27:26	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the funding requirements for the procurement of medical equipment.	
SARO-BMB-D-20-0014954	3,832,854.00	08/17/2020 15:56:57	08/25/2020 11:46:06	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for posthumous pension claims of the General Headquarters of the Armed Forces of the Philippines, per attached Schedule "A".	
SARO-ROVII-20-0014953	560,770.00	08/17/2020 15:54:35	08/28/2020 09:23:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover payment for terminal leave benefits of retired employees per attached List of Actual Retirees to be Paid (Annex B)	
SARO-BMB-D-20-0014952	1,395,189,268.00	08/17/2020 15:50:55	08/24/2020 12:47:50	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the Regular Personnel Services (PS) requirements of 2,557 newly-filled uniformed positions.	
SARO-ROX-20-0014951	1,461.00	08/17/2020 15:23:28	08/17/2020 15:59:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	To cover deficiency for the 1st quarter RLIP requirements due to filling up of one (1) newly filled position.	
SARO-ROX-20-0014950	269,619.00	08/17/2020 15:22:57	08/17/2020 15:59:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	Release of allotment to cover additional PS requirements for one (1) newly filled teaching position.	
SARO-ROX-20-0014949	.00	08/17/2020 15:22:28	08/17/2020 15:59:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	To effect modification in the appropriation to cover PS requirements for one (1) newly filled teaching position.	
SARO-ROIII-20-0014948	358,841.00	08/17/2020 15:08:21	08/24/2020 15:04:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903504 - Juan R. Liwag Memorial National High School	Release of funds to cover additional PS requirement due to creation of one (1) Teacher I position.	
SARO-ROIII-20-0014947	.00	08/17/2020 15:07:51	08/24/2020 15:04:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903504 - Juan R. Liwag Memorial National High School	To effect the release of funds to Juan R. Liwag Memorial National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to creation of one (1) Teacher I position.	
SARO-BMB-D-20-0014946	2,214,761.00	08/17/2020 15:00:50	08/24/2020 13:03:50	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of three (3) former employees of the then ARMM-Regional Department of Environment and Natural Resources, as indicated in Annexes A1 to A-3.	
SARO-BMB-D-20-0014945	2,908,816.00	08/17/2020 15:00:16	08/24/2020 12:50:34	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of six (6) former employees of the then ARMM-Regional Department of Agrarian Reform, as indicate in Annexes A-1 to A-6.	
SARO-ROX-20-0014944	64,451.00	08/17/2020 14:45:23	08/19/2020 11:16:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of Mr. Nick C. Pañares, Education Program Supervisor, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-OSEC-20-0014943	118,000,000.00	08/17/2020 14:31:04	08/24/2020 12:51:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-CAR-20-0014942	1,950,849.00	08/17/2020 14:13:02	08/18/2020 12:28:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of eight (8) [four (4) vacant and four (4) newly-created] positions.	
SARO-ROVI-20-0014941	292,000.00	08/17/2020 13:29:43	08/17/2020 14:31:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014940	.00	08/17/2020 13:28:35	08/17/2020 14:31:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0014939	62,926,000.00	08/17/2020 13:24:33	08/20/2020 13:54:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - North Cotabato 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014938	16,894,000.00	08/17/2020 13:23:55	08/20/2020 13:54:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014937	757,251,000.00	08/17/2020 13:22:03	08/20/2020 13:54:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014936	494,410,000.00	08/17/2020 13:20:36	08/20/2020 13:54:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014935	248,908,000.00	08/17/2020 13:19:20	10/26/2020 12:57:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014934	192,635,000.00	08/17/2020 13:18:13	08/20/2020 13:54:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014933	93,199,000.00	08/17/2020 13:17:11	08/20/2020 13:54:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014932	5,852,992,000.00	08/17/2020 13:14:07	08/20/2020 13:54:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-D-20-0014931	4,938,926.00	08/17/2020 12:35:54	08/24/2020 12:46:38	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of nine (9) former employees of the then ARMM-Regional Department of Environment and Natural Resources, as indicated in Annexes A-1 to A-9.	
SARO-BMB-D-20-0014930	1,313,993.00	08/17/2020 11:59:04	08/24/2020 12:42:26	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of four (4) former employees of the then ARMM-Regional Legislative Assembly, as indicated in Annex A-1.	
SARO-ROI-20-0014929	886,378.00	08/17/2020 11:57:03	08/19/2020 09:22:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of fourteen (14) employees, as indicated in Annex A hereof.	
SARO-ROIII-20-0014928	157,261.00	08/17/2020 10:21:25	08/25/2020 13:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	Funding requirement for the monetization of leave credits of Mr. Angel M. Villamin.	
SARO-BMB-A-20-0014927	1,012,951.00	08/17/2020 10:20:25	08/28/2020 13:40:12	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300012 - Regional Office - XII	To cover payment of the Terminal Leave Benefits of Ms. Salvacion E. Akimuddin, optional retiree per Attachment I.	
SARO-ROIII-20-0014926	23,979.00	08/17/2020 10:20:13	08/25/2020 13:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover monetization of leave credits of Mr. Joven DJ. Supan.	
SARO-ROIII-20-0014925	16,068.00	08/14/2020 16:31:22	08/20/2020 16:43:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903021 - J.C. Angara Memorial National High School (Dinalungan National High School)	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of two (2) positions for the months of January to March 2020.	
SARO-ROIII-20-0014924	717,682.00	08/14/2020 16:31:03	08/20/2020 16:43:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903021 - J.C. Angara Memorial National High School (Dinalungan National High School)	Release of funds to cover the additional PS requirements due to filling-up of two (2) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0014923	.00	08/14/2020 16:29:53	08/20/2020 16:43:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903021 - J.C. Angara Memorial National High School (Dinalungan National High School)	To effect release of funds to Juan C. Angara Memorial High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROX-20-0014922	558,886.00	08/14/2020 15:29:28	08/14/2020 15:43:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover payment for Terminal Leave Benefits of Mr. Victorio S. Acera, compulsory retiree per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-ROXII-20-0014921	221,264.00	08/14/2020 15:25:35	08/17/2020 16:48:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover additional requirement of reclassified positions.	
SARO-ROXII-20-0014920	1,316,520.00	08/14/2020 15:24:22	08/17/2020 16:48:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912334 - Cotabato City National High School, Barangay Rosary Height #13	To release allotment for the Terminal Leave Benefit of Mr. Malumpil S. Balawag.	
SARO-LGRCB-20-0014919	5,000,000,000.00	08/14/2020 15:04:03	08/24/2020 12:52:54	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the proposed programs/activities/projects of the Bangsamoro Government for the rebuilding, rehabilitation, and development of the conflict-affected communities in the Bangsamoro Autonomous Region in Muslim Mindanao in accordance with Section 2, Article XIV of Republic Act No. 11054 (Organic Law for the Bangsamoro Autonomous Region in Muslim Mindanao) and the submitted Bangsamoro Development Plan.	
SARO-LGRCB-20-0014918	1,515,576.00	08/14/2020 14:59:14	08/24/2020 12:53:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to Local Government Units per attached Schedule A.	
SARO-ROVI-20-0014917	2,115,724.00	08/14/2020 14:40:59	08/18/2020 13:25:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906405 - E. B. Magalona National High School	Release of funds to cover payment of additional PS requirements.	
SARO-ROVI-20-0014916	.00	08/14/2020 14:40:20	08/18/2020 13:25:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906405 - E. B. Magalona National High School	To effect the release of additional PS requirements.	
SARO-BMB-F-20-0014915	1,359,064.00	08/14/2020 14:22:58	08/25/2020 11:01:36	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Personnel Services requirements of reclassified positions for July to December 2020.	
SARO-BMB-F-20-0014914	3,070,833.00	08/14/2020 14:10:20	08/25/2020 11:11:30	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	To cover the payment of FY 2018 Performance-Based Bonus of qualified officials and employees, per Attachment I.	
SARO-BMB-C-20-0014913	461,771.00	08/14/2020 13:51:04	09/02/2020 17:28:27	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover payment of the FY 2016 Performance-Based Bonus of thirty-three (33) former OVP personnel.	
SARO-ROIII-20-0014912	10,907.00	08/14/2020 13:41:43	08/17/2020 15:14:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903459 - San Guillermo National High School	Release of funds to cover additional RLIP requirement due to filling up of two (2) positions.	
SARO-ROIII-20-0014911	649,462.00	08/14/2020 13:40:17	08/17/2020 15:12:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903459 - San Guillermo National High School	Release of funds to cover additional PS requirement due to filling up of two (2) positions.	
SARO-ROIII-20-0014910	.00	08/14/2020 13:39:37	08/17/2020 15:12:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903459 - San Guillermo National High School	To effect the release of funds to San Guillermo National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up of two (2) positions.	
SARO-ROIX-20-0014909	148,349.00	08/14/2020 13:38:34	08/18/2020 11:20:04	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Terminal Leave Benefits (TLB) of Mr. Aquilino V. Perez, former Engineer III, per attached List of Actual Retirees to be Paid (LARP) No. 2020-08-005	
SARO-ROIX-20-0014908	47,237.00	08/14/2020 13:36:19	08/18/2020 11:18:22	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Terminal Leave Benefits (TLB) of Mr. Abdulhan M. Ansali, former Security Guard III, per attached List of Actual Retirees to be Paid (LARP) No. 2020-08-005	
SARO-ROX-20-0014907	1,168,249.00	08/14/2020 13:29:11	08/14/2020 15:28:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of two (2) compulsory retirees per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-BMB-B-20-0014906	11,271,024.00	08/14/2020 11:28:56	08/24/2020 12:41:20	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements for the implementation of the National Sports Development Program.	
SARO-ROV-20-0014905	74,428.00	08/14/2020 10:41:46	08/14/2020 15:32:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of RANDY L. LINDIO.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0014904	1,205,700.00	08/14/2020 10:18:25	09/02/2020 17:28:54	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the direct payment made by the Asian Development Bank (ADB) to the four (4) Project Consultants hired under the Emergency Assistance for Reconstruction and Recovery of Marawi (EARMMC) Project (Grant Agreement No. 0635-PHI, dated December 17, 2018), chargeable against Automatic Appropriations, Republic Act (RA) No. 11465, FY 2020 GAA.	
SARO-NCR-20-0014903	110,051.00	08/14/2020 10:02:01	08/17/2020 06:52:09	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To cover the allotment for the RLIP differentials of twenty-one (21) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-NCR-20-0014902	917,094.00	08/14/2020 10:01:35	08/17/2020 06:52:09	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To cover the allotment for the PS differentials of twenty-one (21) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-NCR-20-0014901	619,791.00	08/14/2020 10:00:54	08/17/2020 06:52:09	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the allotment for the RLIP differentials of one hundred seventy-nine (179) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-NCR-20-0014900	24,354,560.00	08/14/2020 10:00:29	08/17/2020 06:52:09	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the allotment for the PS differentials of one hundred seventy-nine (179) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-NCR-20-0014899	196,027.00	08/14/2020 09:34:35	08/17/2020 06:52:09	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the Agency.	
SARO-NCR-20-0014898	5,222,526.00	08/14/2020 09:34:12	08/17/2020 06:52:09	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To release the allotment to cover the PS requirements of fourteen (14) newly filled positions of the Agency.	
SARO-ROII-20-0014897	65,167.00	08/14/2020 08:33:56	08/14/2020 13:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover payment for the Terminal Leave Benefits of Ms. Jevilyn Q. Gerardo, optional retiree.	
SARO-ROII-20-0014896	251,737.00	08/14/2020 08:33:16	08/14/2020 13:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment of Terminal Leave Benefits of Mr. Reynaldo L. Tungcul.	
SARO-BMB-A-20-0014895	1,530,000.00	08/13/2020 18:19:26	08/19/2020 08:46:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014894	500,000,000.00	08/13/2020 18:11:28	10/26/2020 11:50:20	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the implementation of Information and Communications Technology-related Program/Activity/Project, per approval of the Office of the President dated August 7, 2020.	
SARO-BMB-A-20-0014893	2,200,000,000.00	08/13/2020 18:09:56	08/20/2020 13:25:44	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Information and Communications Technology-related Programs/Activities/Projects, per approval of the Office of the President dated August 7, 2020.	
SARO-BMB-A-20-0014892	887,085,000.00	08/13/2020 18:03:53	08/24/2020 12:39:49	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To effect the modification of allotment from Capital Outlays to Maintenance and Other Operating Expenses for the implementation of the National ID System.	
SARO-OSEC-20-0014891	2,565,425,500.00	08/13/2020 16:47:22	09/10/2020 16:19:24	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various municipalities, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Municipalities (LGSF-AM), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-OSEC-20-0014890	534,794,933.00	08/13/2020 16:45:28	09/10/2020 16:18:54	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various provinces per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Conditional Matching Grant to Provinces for Road and Bridge Repair, Rehabilitation and Improvement (LGSF-CMGP), FY 2020 General Appropriations Act, Republic Act No. 11465.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-OSEC-20-0014889	257,465,821.00	08/13/2020 16:38:23	08/17/2020 10:49:55	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-ROXII-20-0014888	190,330.00	08/13/2020 16:21:13	08/14/2020 17:19:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover terminal leave benefits of Ninfa C. Ortizo	
SARO-BMB-B-20-0014887	8,927,984.00	08/13/2020 16:19:22	08/14/2020 20:26:43	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of qualified officials and employees.	
SARO-OSEC-20-0014886	167,998,475.00	08/13/2020 16:12:11	09/10/2020 16:19:45	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-BMB-A-20-0014885	18,774,000.00	08/13/2020 16:08:47	08/20/2020 13:47:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014884	19,125,000.00	08/13/2020 16:08:19	08/20/2020 13:47:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014883	240,000,000.00	08/13/2020 16:07:02	08/20/2020 13:52:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014882	7,960,000.00	08/13/2020 16:06:22	08/20/2020 13:47:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014881	30,000,000.00	08/13/2020 16:05:44	08/20/2020 13:47:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014880	3,000,000.00	08/13/2020 16:05:18	08/20/2020 13:47:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014879	77,625,000.00	08/13/2020 16:02:16	08/20/2020 13:51:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014878	3,000,000.00	08/13/2020 16:01:52	08/20/2020 13:51:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014877	9,000,000.00	08/13/2020 16:01:04	08/20/2020 13:51:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014876	96,000,000.00	08/13/2020 16:00:29	08/20/2020 13:51:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0014875	3,000,000.00	08/13/2020 16:00:05	08/20/2020 13:51:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014874	71,565,000.00	08/13/2020 15:59:38	08/20/2020 13:51:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014873	46,838,000.00	08/13/2020 15:59:01	08/20/2020 13:51:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014872	28,364,000.00	08/13/2020 15:58:36	08/20/2020 13:51:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014871	322,650,000.00	08/13/2020 15:57:26	08/20/2020 13:51:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIII-20-0014870	358,841.00	08/13/2020 15:52:57	08/17/2020 15:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903026 - Mucdol National High School	Release of funds to cover the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-20-0014869	33,733.00	08/13/2020 15:52:37	08/17/2020 15:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903117 - Norzagaray National High School - FVR High School (North Hill Village)	Release of funds to cover the govt.'s share in the Retirement and Life Insurance Premiums due to filling-up of four (4) positions.	
SARO-ROIII-20-0014868	1,474,031.00	08/13/2020 15:52:11	08/17/2020 15:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903117 - Norzagaray National High School - FVR High School (North Hill Village)	Release of allotment to cover additional PS requirement due to filling-up of four (4) positions.	
SARO-ROIII-20-0014867	.00	08/13/2020 15:50:22	08/17/2020 15:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903026 - Mucdol National High School	To effect release of funds to Mucdol NHS (Dipaculao NHS) pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-20-0014866	.00	08/13/2020 15:49:55	08/17/2020 15:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903117 - Norzagaray National High School - FVR High School (North Hill Village)	To effect modification in the appropriation of Norzagaray NHs - FVR HS (North Hills Village) High School to cover the additional PS requirement for four (4) newly-filled positions.	
SARO-BMB-A-20-0014865	154,949,000.00	08/13/2020 15:42:39	08/19/2020 09:39:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office (formerly Surigao del Norte 2nd District Engineering Office)	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014864	9,386,000.00	08/13/2020 15:42:17	08/19/2020 09:39:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014863	18,772,000.00	08/13/2020 15:41:40	08/19/2020 09:39:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIX-20-0014862	460,683.00	08/13/2020 15:41:30	09/03/2020 16:17:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400056 - Dr. Jose Rizal Memorial Hospital	To cover the Terminal Leave Benefits (TLB) of Ms. Debbie O. Azcuna, former Medical Technologist III, per attached List of Actual Retirees to be Paid (LARP) No. 2020-006	
SARO-BMB-A-20-0014861	404,978,000.00	08/13/2020 15:39:15	08/19/2020 09:39:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014860	681,726,000.00	08/13/2020 15:37:15	08/19/2020 09:39:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0014859	511,056,000.00	08/13/2020 15:35:15	08/19/2020 09:35:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014858	5,470,000.00	08/13/2020 15:34:48	08/19/2020 09:35:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014857	140,665,000.00	08/13/2020 15:33:54	08/19/2020 09:35:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014856	186,406,000.00	08/13/2020 15:31:28	08/19/2020 09:35:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Compostela Valley District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014855	357,118,000.00	08/13/2020 15:30:26	08/19/2020 09:35:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014854	139,518,000.00	08/13/2020 15:29:36	08/19/2020 09:35:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIII-20-0014853	2,683,940.00	08/13/2020 15:29:24	08/17/2020 15:58:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of 34 retirees as shown in Annex "A".	
SARO-ROIII-20-0014852	1,725,984.00	08/13/2020 15:28:42	08/17/2020 15:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903082 - Calumpit National High School	Release of allotment to cover additional PS requirement due to filling-up of five (5) positions.	
SARO-BMB-A-20-0014851	187,700,000.00	08/13/2020 15:28:44	08/19/2020 09:35:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014850	629,458,000.00	08/13/2020 15:27:48	10/26/2020 12:09:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014849	9,000,000.00	08/13/2020 15:27:24	08/19/2020 09:33:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014848	56,319,000.00	08/13/2020 15:26:48	08/19/2020 09:33:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIII-20-0014847	.00	08/13/2020 15:26:41	08/17/2020 15:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903082 - Calumpit National High School	To effect modification in the appropriation of Calumpit National High School to cover the additional PS requirement for five (5) newly-filled positions.	
SARO-BMB-A-20-0014846	3,400,000.00	08/13/2020 15:26:17	08/19/2020 09:33:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014845	110,000,000.00	08/13/2020 15:25:48	08/19/2020 09:33:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014844	42,310,000.00	08/13/2020 15:25:10	08/19/2020 09:33:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014843	5,000,000.00	08/13/2020 15:24:41	08/19/2020 09:33:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014842	6,530,000.00	08/13/2020 15:20:13	08/19/2020 09:33:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

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SARO-BMB-A-20-0014841	8,910,000.00	08/13/2020 15:19:05	08/19/2020 08:45:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014840	153,257,000.00	08/13/2020 15:18:20	08/19/2020 08:36:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014839	3,230,000.00	08/13/2020 15:17:48	08/19/2020 08:36:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014838	1,530,000.00	08/13/2020 15:17:15	08/19/2020 08:36:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014837	15,000,000.00	08/13/2020 15:16:48	08/19/2020 08:36:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014836	459,960,000.00	08/13/2020 15:15:55	08/19/2020 08:36:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014835	2,380,000.00	08/13/2020 15:15:20	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014834	109,287,000.00	08/13/2020 15:14:29	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014833	5,000,000.00	08/13/2020 15:13:01	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014832	141,375,000.00	08/13/2020 15:11:58	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800122 - Negros Oriental 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014831	302,113,000.00	08/13/2020 15:10:59	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014830	5,400,000.00	08/13/2020 15:10:30	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROX-20-0014829	612,000.00	08/13/2020 15:10:26	08/14/2020 15:25:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	Release of allotment to cover deficiency in RLIP requirements (January to March, 2020) due to filling of seventy-two (72) positions.	
SARO-BMB-A-20-0014828	28,930,000.00	08/13/2020 15:10:01	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROX-20-0014827	35,331,000.00	08/13/2020 15:09:51	08/14/2020 15:24:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	Release of allotment to cover PS deficiency due to filling of seventy-two (72) positions.	
SARO-BMB-A-20-0014826	4,600,000.00	08/13/2020 15:09:30	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014825	32,022,000.00	08/13/2020 15:08:58	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014824	187,843,000.00	08/13/2020 15:07:55	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

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SARO-BMB-A-20-0014823	25,686,000.00	08/13/2020 15:06:15	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014822	11,500,000.00	08/13/2020 15:05:35	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014821	3,500,000.00	08/13/2020 15:05:08	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014820	12,000,000.00	08/13/2020 15:04:34	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014819	1,020,000.00	08/13/2020 15:04:06	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIII-20-0014818	231,711.00	08/13/2020 15:03:39	08/17/2020 15:58:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Release of funds to cover the additional PS requirements due to filling-up of two (2) positions.	
SARO-BMB-A-20-0014817	24,000,000.00	08/13/2020 15:03:31	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIII-20-0014816	899,044.00	08/13/2020 15:03:17	08/17/2020 15:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	Release of allotment to cover additional PS requirement due to filling-up of two (2) positions.	
SARO-BMB-A-20-0014815	91,187,000.00	08/13/2020 15:02:46	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014814	9,500,000.00	08/13/2020 15:02:03	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014813	165,106,000.00	08/13/2020 15:01:07	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIII-20-0014812	.00	08/13/2020 14:59:13	08/17/2020 15:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	To effect modification in the appropriation of Vedasto R. Santiago HS to cover the additional PS requirement for two (2) newly-filled positions.	
SARO-ROIII-20-0014811	198,594.00	08/13/2020 14:49:49	08/17/2020 15:12:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the monetization of leave credits of four (4) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-A-20-0014810	3,400,000.00	08/13/2020 14:49:43	08/19/2020 08:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014809	241,867,000.00	08/13/2020 14:48:25	08/19/2020 08:27:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014808	264,027,000.00	08/13/2020 14:47:24	08/19/2020 08:27:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

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SARO-BMB-A-20-0014807	133,700,000.00	08/13/2020 14:45:30	08/19/2020 08:27:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROXI-20-0014806	2,866,960.00	08/13/2020 14:43:25	08/14/2020 13:49:57	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Monetization of Leave Credits (MLC) of fifty (50) personnel.	
SARO-BMB-A-20-0014805	455,081,000.00	08/13/2020 14:41:49	08/19/2020 08:27:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014804	443,293,000.00	08/13/2020 14:40:39	08/19/2020 08:27:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014803	252,901,000.00	08/13/2020 14:38:55	08/19/2020 08:27:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014802	2,720,000.00	08/13/2020 14:38:22	08/19/2020 08:27:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROVIII-20-0014801	170,665.00	08/13/2020 14:37:30	08/17/2020 10:08:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover the Terminal Leave Benefits (TLB) of Alfonso A. Sawaan former employee of DepEd - MacArthur National Agricultural School	
SARO-BMB-A-20-0014800	525,357,000.00	08/13/2020 14:36:56	08/19/2020 08:27:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROVIII-20-0014799	669,624.00	08/13/2020 14:36:31	08/24/2020 16:31:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the Terminal Leave Benefits (TLB) of Belinda H. Caberos former employee of DepEd - Division of Leyte	
SARO-BMB-A-20-0014798	517,115,000.00	08/13/2020 14:35:21	08/19/2020 08:25:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014797	224,089,000.00	08/13/2020 14:34:00	08/19/2020 08:25:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014796	277,378,000.00	08/13/2020 14:32:41	08/19/2020 08:25:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014795	455,778,000.00	08/13/2020 14:30:58	08/19/2020 08:25:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIII-20-0014794	38,437.00	08/13/2020 14:24:31	08/19/2020 11:45:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium for the period January 1 to March 31, 2020 due to filling-up of five (5) positions.	
SARO-ROIII-20-0014793	1,614,216.00	08/13/2020 14:24:02	08/19/2020 11:45:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	Release of funds to cover the additional PS requirements due to filling-up of five (5) positions.	
SARO-ROIII-20-0014792	.00	08/13/2020 14:23:33	08/19/2020 11:45:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	To effect modification in the appropriation of La Paz National High School to cover additional PS requirement of five (5) newly-filled positions.	
SARO-BMB-A-20-0014791	10,000,000.00	08/13/2020 14:22:06	08/19/2020 08:25:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0014790	44,380,000.00	08/13/2020 14:20:44	08/19/2020 09:42:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014789	438,592,000.00	08/13/2020 14:18:48	08/19/2020 09:42:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014788	272,968,000.00	08/13/2020 14:17:05	08/19/2020 09:42:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014787	155,337,000.00	08/13/2020 14:15:32	08/19/2020 09:44:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014786	87,480,000.00	08/13/2020 14:14:12	08/19/2020 09:44:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIVB-20-0014785	618,000.00	08/13/2020 14:02:22	08/13/2020 14:05:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917066 - Magsaysay National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of one (1) Teacher II and one (1) Teacher III positions	
SARO-BMB-A-20-0014784	459,610,000.00	08/13/2020 14:01:35	08/19/2020 09:44:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIII-20-0014783	6,167,803.00	08/13/2020 13:47:35	08/19/2020 11:45:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	Release of funds to cover additional Personnel Services requirement for 15 newly-filled positions.	
SARO-ROIII-20-0014782	.00	08/13/2020 13:47:01	08/19/2020 11:45:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	To effect modification in the appropriation of Angeles City National Trade School to cover the additional PS requirement for 15 newly-filled positions.	
SARO-BMB-A-20-0014781	6,000,000.00	08/13/2020 13:46:20	08/19/2020 09:46:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIVB-20-0014780	29,284.00	08/13/2020 13:44:00	08/13/2020 13:59:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	For payment of Terminal Leave Benefit (TLB) of Ms. Jubelle D. Cabatingan, former Administrative Assistant II.	
SARO-BMB-A-20-0014779	612,306,000.00	08/13/2020 13:35:41	08/19/2020 09:46:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIII-20-0014778	54,468.00	08/13/2020 13:29:18	08/17/2020 15:12:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903168 - Doña Juana Chioco National High School	Release of funds to cover additional RLIP requirements due to filling up of nine (9) positions.	
SARO-ROX-20-0014777	1,452,000.00	08/13/2020 13:28:42	08/14/2020 15:28:17	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for CY 2020.	
SARO-ROIII-20-0014776	2,675,921.00	08/13/2020 13:28:18	08/17/2020 15:12:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903168 - Doña Juana Chioco National High School	Release of funds to cover additional PS requirements due to filling up of nine (9) positions.	
SARO-ROX-20-0014775	1,519,000.00	08/13/2020 13:28:15	08/14/2020 15:28:17	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for CY 2020.	
SARO-ROX-20-0014774	3,368,000.00	08/13/2020 13:27:46	08/14/2020 15:27:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tanguib City	Release of allotment to cover PS requirements due to filling up of seven (7) administrative positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0014773	.00	08/13/2020 13:26:23	08/17/2020 15:12:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903168 - Doña Juana Chioco National High School	To effect the release of funds to DepEd – Doña Juana Chioco National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up of nine (9) positions.	
SARO-ROX-20-0014772	240,000.00	08/13/2020 13:27:18	08/14/2020 15:27:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	Release of allotment for RLIP to cover funding requirements for PS Deficiency due filling-up of forty-four (44) various positions.	
SARO-ROX-20-0014771	7,380,000.00	08/13/2020 13:26:47	08/14/2020 15:27:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	Release of allotment to cover funding requirements for PS Deficiency due filling-up of thirty-seven (37) teaching positions.	
SARO-ROX-20-0014770	.00	08/13/2020 13:26:18	08/14/2020 15:27:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	To effect modification on the appropriation to cover funding requirements for filling-up of thirty-seven (37) teaching positions.	
SARO-BMB-A-20-0014769	5,799,977,000.00	08/13/2020 13:20:56	08/19/2020 09:46:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROI-20-0014768	126,995.00	08/13/2020 13:20:29	08/14/2020 11:05:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Monetization of Leave Credits of Mr. Demetrio T. Ubay.	
SARO-ROVI-20-0014767	744,661.00	08/13/2020 12:03:16	08/18/2020 08:39:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906565 - Locotan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014766	.00	08/13/2020 12:02:36	08/18/2020 08:39:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906565 - Locotan National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-F-20-0014765	625,119.00	08/13/2020 00:53:37	09/24/2020 08:36:38	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900009 - Eastern Visayas Campus	To cover the payment of terminal leave benefits claim of Dr. Estrella A. De Dios, a former employee.	
SARO-BMB-F-20-0014764	383,619.00	08/13/2020 00:52:30	08/26/2020 13:08:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0100000 - Office of the Executive Director (Central Office)	To cover the payment of terminal leave benefits claim of Atty. Kristine T. Bartolome, a former employee.	
SARO-BMB-F-20-0014763	2,937,697.00	08/13/2020 00:50:58	08/25/2020 11:03:40	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-A-20-0014762	8,000,000.00	08/12/2020 17:45:08	08/19/2020 10:20:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014761	29,000,000.00	08/12/2020 17:44:37	08/19/2020 10:20:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office (formerly Surigao del Norte 1st District Engineering Office)	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014760	20,000,000.00	08/12/2020 17:44:13	08/19/2020 10:20:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014759	60,000,000.00	08/12/2020 17:43:42	08/19/2020 10:12:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014758	2,000,000.00	08/12/2020 17:43:15	08/19/2020 10:11:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014757	115,494,000.00	08/12/2020 17:42:48	08/19/2020 10:11:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014756	52,000,000.00	08/12/2020 17:42:17	08/19/2020 10:11:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0014755	61,000,000.00	08/12/2020 17:41:41	08/19/2020 10:11:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014754	5,000,000.00	08/12/2020 17:41:14	08/19/2020 10:11:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - North Cotabato 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014753	80,000,000.00	08/12/2020 17:40:41	08/19/2020 10:11:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - North Cotabato 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014752	59,000,000.00	08/12/2020 17:40:14	08/19/2020 10:11:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014751	3,000,000.00	08/12/2020 17:39:51	08/19/2020 10:11:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014750	20,000,000.00	08/12/2020 17:39:25	08/19/2020 10:11:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014749	33,000,000.00	08/12/2020 17:37:33	08/19/2020 10:10:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014748	6,000,000.00	08/12/2020 17:35:55	08/19/2020 10:10:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014747	20,000,000.00	08/12/2020 17:35:23	08/19/2020 10:10:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014746	64,000,000.00	08/12/2020 17:34:39	08/20/2020 13:52:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014745	9,000,000.00	08/12/2020 17:34:07	08/19/2020 10:10:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014744	510,770,000.00	08/12/2020 17:31:32	08/19/2020 10:10:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014743	5,000,000.00	08/12/2020 17:29:35	08/19/2020 10:10:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014742	5,500,000.00	08/12/2020 17:28:28	08/19/2020 10:10:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0014741	15,000,000.00	08/12/2020 17:28:04	08/19/2020 10:10:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014740	2,000,000.00	08/12/2020 17:27:16	08/19/2020 10:10:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014739	70,000,000.00	08/12/2020 17:26:40	08/20/2020 13:52:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014738	17,000,000.00	08/12/2020 17:24:27	10/26/2020 12:42:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014737	2,000,000.00	08/12/2020 17:23:49	08/19/2020 10:08:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014736	12,000,000.00	08/12/2020 17:23:02	08/19/2020 10:08:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014735	62,000,000.00	08/12/2020 17:22:35	08/19/2020 10:08:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014734	21,000,000.00	08/12/2020 17:22:01	08/19/2020 10:08:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014733	62,000,000.00	08/12/2020 17:17:46	08/19/2020 10:08:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014732	632,581,000.00	08/12/2020 17:11:37	08/19/2020 10:08:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014731	5,000,000.00	08/12/2020 17:11:12	08/19/2020 10:08:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014730	5,000,000.00	08/12/2020 17:10:44	08/19/2020 10:08:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014729	52,000,000.00	08/12/2020 17:10:12	10/26/2020 12:06:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014728	6,000,000.00	08/12/2020 17:09:33	08/19/2020 10:07:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0014727	3,000,000.00	08/12/2020 17:07:12	08/19/2020 10:07:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014726	3,000,000.00	08/12/2020 17:06:45	08/19/2020 10:07:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROVIII-20-0014725	115,390.00	08/12/2020 17:06:26	09/18/2020 18:24:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover the Monetization of Leave Credits per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-A-20-0014724	43,000,000.00	08/12/2020 17:06:14	08/19/2020 10:07:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014723	23,000,000.00	08/12/2020 17:05:46	08/19/2020 10:07:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014722	20,000,000.00	08/12/2020 17:05:21	08/19/2020 10:07:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014721	6,000,000.00	08/12/2020 17:04:53	08/19/2020 10:07:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800122 - Negros Oriental 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014720	3,000,000.00	08/12/2020 17:04:20	08/19/2020 10:07:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014719	92,000,000.00	08/12/2020 17:03:49	08/19/2020 09:59:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014718	2,000,000.00	08/12/2020 17:03:12	08/19/2020 09:59:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014717	10,000,000.00	08/12/2020 17:02:28	08/19/2020 09:59:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROVIII-20-0014716	1,976,535.00	08/12/2020 17:01:19	09/18/2020 18:34:06	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the payment of terminal leave benefits of Ms. Norma D. Magpayo, Ms. Sol R. Muncada, Ms. Editha B. Manila, Mr. Rodolfo T. Acol, Mr. Raul G. Alo, and Ms. Norma C. Cruz	
SARO-BMB-A-20-0014715	6,000,000.00	08/12/2020 17:00:19	08/19/2020 09:59:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014714	2,000,000.00	08/12/2020 16:59:50	08/19/2020 09:59:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0014713	30,000,000.00	08/12/2020 16:59:14	08/19/2020 09:59:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014712	2,000,000.00	08/12/2020 16:58:43	08/19/2020 09:59:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014711	31,607,000.00	08/12/2020 16:58:09	08/19/2020 09:59:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800090 - Masbate 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014710	77,560,000.00	08/12/2020 16:57:44	08/19/2020 09:59:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014709	20,000,000.00	08/12/2020 16:57:17	08/19/2020 09:58:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014708	20,000,000.00	08/12/2020 16:56:51	08/19/2020 09:58:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014707	236,840,000.00	08/12/2020 16:56:13	08/19/2020 09:58:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014706	30,000,000.00	08/12/2020 16:55:48	08/19/2020 09:58:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014705	130,000,000.00	08/12/2020 16:55:07	08/19/2020 09:58:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014704	158,509,000.00	08/12/2020 16:39:38	08/19/2020 09:58:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014703	30,000,000.00	08/12/2020 16:38:57	08/19/2020 09:58:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014702	4,000,000.00	08/12/2020 16:38:13	08/19/2020 09:58:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014701	2,000,000.00	08/12/2020 16:36:05	08/19/2020 09:58:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014700	58,160,000.00	08/12/2020 16:35:41	08/19/2020 09:58:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0014699	2,000,000.00	08/12/2020 16:34:59	08/19/2020 09:56:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014698	3,000,000.00	08/12/2020 16:34:31	08/19/2020 09:55:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014697	40,000,000.00	08/12/2020 16:34:03	08/19/2020 09:55:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014696	15,000,000.00	08/12/2020 16:33:39	08/19/2020 09:55:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014695	278,884,000.00	08/12/2020 16:32:58	08/19/2020 09:55:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014694	15,000,000.00	08/12/2020 16:32:21	08/19/2020 09:55:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014693	10,000,000.00	08/12/2020 16:31:43	08/19/2020 09:55:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014692	30,000,000.00	08/12/2020 16:31:08	08/19/2020 09:55:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-CAR-20-0014691	30,894.00	08/12/2020 16:29:03	08/13/2020 12:19:53	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits of Ms. Dahlia Gay A. Bunolna for critical health, medical and hospital needs.	
SARO-BMB-A-20-0014690	2,000,000.00	08/12/2020 16:28:15	08/19/2020 09:55:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014689	6,000,000.00	08/12/2020 16:27:48	10/26/2020 12:50:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014688	30,000,000.00	08/12/2020 16:27:13	08/19/2020 09:54:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014687	6,000,000.00	08/12/2020 16:26:29	08/19/2020 09:54:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014686	21,000,000.00	08/12/2020 16:25:59	08/19/2020 09:54:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

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SARO-BMB-A-20-0014685	8,000,000.00	08/12/2020 16:25:26	08/19/2020 09:54:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014684	24,000,000.00	08/12/2020 16:24:47	08/19/2020 09:53:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014683	50,000,000.00	08/12/2020 16:24:00	08/19/2020 09:53:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014682	10,000,000.00	08/12/2020 16:23:26	08/19/2020 09:53:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014681	5,500,000.00	08/12/2020 16:22:59	08/19/2020 09:53:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014680	14,000,000.00	08/12/2020 16:20:20	08/19/2020 09:53:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014679	4,000,000.00	08/12/2020 16:19:49	08/19/2020 09:52:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014678	2,000,000.00	08/12/2020 16:19:14	08/19/2020 09:52:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014677	2,000,000.00	08/12/2020 16:17:51	08/19/2020 09:52:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014676	2,000,000.00	08/12/2020 16:17:29	08/19/2020 09:52:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014675	6,000,000.00	08/12/2020 16:16:56	08/19/2020 09:52:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014674	2,000,000.00	08/12/2020 16:16:24	08/19/2020 09:52:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014673	64,000,000.00	08/12/2020 16:15:59	08/19/2020 09:52:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014672	364,000,000.00	08/12/2020 16:15:02	08/19/2020 09:52:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	

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SARO-BMB-A-20-0014671	5,000,000.00	08/12/2020 16:11:03	08/19/2020 09:52:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014670	32,000,000.00	08/12/2020 16:07:06	08/19/2020 09:52:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014669	7,000,000.00	08/12/2020 16:06:29	08/19/2020 09:51:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014668	4,000,000.00	08/12/2020 16:05:56	08/19/2020 09:51:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014667	30,000,000.00	08/12/2020 16:05:18	08/19/2020 09:51:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014666	42,000,000.00	08/12/2020 16:04:43	08/19/2020 09:51:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014665	2,000,000.00	08/12/2020 16:04:12	08/19/2020 09:51:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014664	6,000,000.00	08/12/2020 16:02:22	08/19/2020 09:51:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014663	30,949,000.00	08/12/2020 15:46:41	08/19/2020 09:48:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014662	4,000,000.00	08/12/2020 15:45:59	08/19/2020 09:48:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-BMB-A-20-0014661	7,027,314,000.00	08/12/2020 15:43:54	08/19/2020 09:48:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 578 dated January 6, 2020.	
SARO-ROIII-20-0014660	286,039.00	08/12/2020 15:16:50	08/17/2020 15:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the monetization of leave credits of eight of Ms. Cecilia D.J. Bernardo.	
SARO-ROIII-20-0014659	843,543.00	08/12/2020 15:16:28	08/17/2020 15:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	Release of funds to cover the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-20-0014658	358,841.00	08/12/2020 15:16:03	08/17/2020 15:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903073 - Binagbag National High School	Release of funds to cover the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-20-0014657	.00	08/12/2020 15:14:07	08/17/2020 15:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	To effect release of funds to FVR NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-20-0014656	.00	08/12/2020 15:13:36	08/17/2020 15:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903073 - Binagbag National High School	To effect release of funds to Binagbag NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of one (1) position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0014655	367,010.00	08/12/2020 14:52:23	08/25/2020 11:31:48	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover the funding requirements for the payment of terminal leave benefits of resigned employees of NPC per attached Schedule I.	
SARO-BMB-A-20-0014654	866,622,795.00	08/12/2020 14:35:10	08/14/2020 20:27:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2020 Quick Response Fund.	
SARO-ROVIII-20-0014653	194,427.00	08/12/2020 13:31:28	09/04/2020 13:22:08	13 - Department of Health (DOH)	001 - Office of the Secretary	0300008 - Eastern Visayas Centers for Health Development	Terminal leave benefits of Ms. Alicia A. Maypa	
SARO-ROIVB-20-0014652	.00	08/12/2020 12:55:59	08/12/2020 13:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917230 - Magara School for Philippine Craftsmen	To effect the release of funds to DepEd-Magara School for Philippine Craftsmen pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of one (1) Crafts Education Demonstrator I and Administrative Assistant II positions.	
SARO-ROIVB-20-0014651	.00	08/12/2020 12:07:32	08/12/2020 13:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917066 - Magsaysay National High School	To effect the release of funds to DepEd- Magsaysay National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of one (1) Teacher II and one (1) Teacher III positions.	
SARO-ROXI-20-0014650	760,826.00	08/12/2020 11:43:37	08/13/2020 14:12:23	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Terminal Leave Benefits (TLB) of eight (8) retirees effective July 31, 2020.	
SARO-ROIVB-20-0014649	.00	08/12/2020 11:31:14	08/12/2020 13:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917219 - Governor Alfredo Abueg, Sr. National Technical and Vocational Memorial High School	To effect the release of funds to DepEd-Governor Alfredo Abueg, Sr., National Technical and Vocational Memorial High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of one (1) Teacher I position.	
SARO-ROIVB-20-0014648	.00	08/12/2020 11:28:40	08/12/2020 13:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917168 - Aborlan National High School	To effect the release of funds to DepEd-Aborlan National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of one (1) School Principal II and Administrative Assistant II positions.	
SARO-ROIVB-20-0014647	139,472.00	08/12/2020 11:09:49	08/12/2020 13:16:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	For payment of Terminal Leave Benefit (TLB) of Ms. Cristina S. Duero, former Nursing Attendant II.	
SARO-ROI-20-0014646	46,889.00	08/12/2020 10:05:13	08/13/2020 13:19:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Monetization of Leave Credits of Mr. Rafael C. Rabago.	
SARO-ROVI-20-0014645	557,677.00	08/12/2020 10:00:28	08/13/2020 08:09:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	Release of funds to cover the terminal leave benefits of Franklin B. Begas.	
SARO-ROVI-20-0014644	20,325.00	08/12/2020 09:52:34	08/13/2020 08:13:07	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Release of funds to cover the payment of Terminal Leave Benefits of Ms. Socorro Villagracia, former employee of TESDA ROVI.	
SARO-ROII-20-0014643	346,618.00	08/12/2020 09:42:32	08/12/2020 13:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover payment for the Terminal Leave Benefits of Mr. Celestino F. Nonog Jr., an optional retiree.	
SARO-ROII-20-0014642	462,690.00	08/12/2020 09:41:28	08/12/2020 13:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover payment for the Terminal Leave Benefits of the late Mr. Bobby F. Galiza.	
SARO-ROVI-20-0014641	312,298.00	08/12/2020 09:36:21	08/13/2020 08:09:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906400 - Don Florencio Villafranca Memorial National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014640	631,384.00	08/12/2020 09:35:56	08/13/2020 08:09:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906572 - Tampalon National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014639	.00	08/12/2020 09:34:44	08/13/2020 08:09:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906400 - Don Florencio Villafranca Memorial National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014638	.00	08/12/2020 09:34:02	08/13/2020 08:09:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906572 - Tampalon National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014637	745,399.00	08/12/2020 09:33:24	08/13/2020 08:09:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906558 - Binicuil National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014636	.00	08/12/2020 09:32:33	08/13/2020 08:09:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906558 - Binicuil National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0014635	424,526.00	08/12/2020 09:05:42	08/12/2020 13:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902299 - Nansiakan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Administrative Assistant II and one (1) Security Guard I positions.	
SARO-ROII-20-0014634	196,686.00	08/12/2020 09:05:06	08/12/2020 13:12:10	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover the funding requirements in deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Instructor I position.	
SARO-ROII-20-0014633	341,838.00	08/12/2020 08:58:32	08/12/2020 13:12:10	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300002 - Regional Office II	To cover payment for the Terminal Leave Benefits of Mr. Rufo L. Singayan (P249,908) and Mr. Mario B. Baligod (P91,930), both optional retirees.	
SARO-NCR-20-0014632	303,629.00	08/12/2020 07:58:33	08/13/2020 13:00:10	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To cover the allotment for the RLIP differentials of thirty-nine (39) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-NCR-20-0014631	6,532,640.00	08/12/2020 07:58:10	08/13/2020 13:00:10	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To cover the allotment for the PS differentials of thirty-nine (39) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-NCR-20-0014630	826,903.00	08/12/2020 07:57:51	08/13/2020 13:00:10	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the allotment for the RLIP differentials of one hundred seventy-nine (179) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-NCR-20-0014629	6,942,403.00	08/12/2020 07:57:08	08/13/2020 13:00:10	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the allotment for the PS differentials of one hundred seventy-nine (179) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-ROVII-20-0014628	960,155.00	08/11/2020 15:48:26	08/14/2020 13:53:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To cover payment of terminal leave benefits of Mr. Exuperto M. Salazar and Mr. Ildefonso O. Golosinda, Jr.	
SARO-ROXII-20-0014627	254,679.00	08/11/2020 15:24:45	08/11/2020 16:43:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912291 - Isulan National High School	To cover the Terminal Leave Benefits (TLB) of Ms. Eva U. Perocho	
SARO-LGRCB-20-0014626	481,179,189.00	08/11/2020 14:17:48	08/14/2020 20:21:48	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of collections from mining taxes from the utilization and development of the national wealth collected during April, May, July to October 2018 and first (1st) to third (3rd) quarter of fiscal year 2019 per attached schedules.	
SARO-ROVIII-20-0014625	5,451.00	08/11/2020 12:44:30	08/26/2020 15:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover for the Terminal Leave Benefits (TLB) of Maria W. Albaña, former employee of DepED - Calbayog City Division	
SARO-BMB-D-20-0014624	412,340,000.00	08/11/2020 12:39:47	08/14/2020 20:26:09	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on the Peace Process	0000000 - Office of the Presidential Adviser on the Peace Process	To cover the implementation of the Normalization Program in the Bangsamoro.	
SARO-CAR-20-0014623	129,805.00	08/11/2020 12:36:10	08/11/2020 15:25:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the Terminal Leave Benefit of Mr. Domingo C. Dogas, former Head Teacher III, compulsory retiree.	
SARO-CAR-20-0014622	537,250.00	08/11/2020 12:35:22	08/11/2020 15:25:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the Terminal Leave Benefits of Mrs. Mia Lilibeth M. Butay, former Nurse II and optional retiree.	
SARO-BMB-D-20-0014621	725,864,520.00	08/11/2020 12:34:54	08/13/2020 16:33:10	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the operationalization of the 11th Infantry Division of the Philippine Army.	
SARO-BMB-D-20-0014620	100,000,000.00	08/11/2020 12:31:49	08/14/2020 20:25:22	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the operational requirements of the Armed Forces of the Philippines in support of the National Task Force to End Local Communist Armed Conflict efforts.	
SARO-BMB-D-20-0014619	14,995,000.00	08/11/2020 12:30:45	08/18/2020 14:02:31	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the procurement of Mouth Crimping Machine.	
SARO-BMB-D-20-0014618	349,700,000.00	08/11/2020 12:29:53	08/13/2020 16:34:53	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the various projects of PDEA.	
SARO-BMB-C-20-0014617	1,087,610,125.00	08/11/2020 11:49:49	08/13/2020 16:38:14	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2020 second to fourth quarter RLIP differential of all departments, bureaus, and offices of the national government pursuant to DBM Circular Letter No. 2020-7 dated April 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0014616	541,285.00	08/11/2020 11:30:19	09/03/2020 16:37:06	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the monetization of leave credit claims of Ms. Rowena A. Dulay (P31,683.81), Mr. Ramon A. Genaro (P33,269.83), Ms. Yolanda S. Miranda (P35,938.26), Mr. Rorick S. Pangan (P41,259.12), and Ms. Lovely Lynn D. Sangalang (P399,133.87).	
SARO-ROX-20-0014615	14,378,000.00	08/11/2020 10:49:14	08/12/2020 09:33:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover additional PS requirements for one hundred twelve (112) newly filled and promoted positions.	
SARO-ROIVB-20-0014614	70,530.00	08/11/2020 10:35:22	08/12/2020 13:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917021 - Landy National High School	To cover payment of Monetization of Leave Credits for three (3) personnel.	
SARO-ROVI-20-0014613	179,354.00	08/11/2020 10:29:46	08/11/2020 14:39:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of funds to cover the terminal leave benefits of Daniel C. Tuazon.	
SARO-ROX-20-0014612	1,359,000.00	08/11/2020 10:26:10	08/12/2020 09:28:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover additinal operating requirements due to filling up of positions for FY 2020	
SARO-ROX-20-0014611	138,529.00	08/11/2020 10:19:24	08/12/2020 09:28:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	To cover payment for terminal leave benefits of Mr. Abubacar A. Mamadra, optional retiree, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROX-20-0014610	29,789.00	08/11/2020 10:18:34	08/12/2020 09:28:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of Mr. Rico J. Lagunay, Driver I, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROVI-20-0014609	1,883,147.00	08/11/2020 09:57:35	08/13/2020 08:09:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906431 - Himamaylan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014608	.00	08/11/2020 09:56:48	08/13/2020 08:09:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906431 - Himamaylan National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0014607	109,791.00	08/11/2020 08:18:42	08/11/2020 13:08:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover payment for the Terminal Leave Benefits of the late Mr. Ferdinand A. Ramos.	
SARO-ROII-20-0014606	131,731.00	08/11/2020 07:50:58	08/11/2020 13:08:37	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600010 - Isabela School of Arts and Trades	To cover payment of the Terminal Leave Benefits of Mr. Maximiano F. Montemayor, Jr., an optional retiree.	
SARO-ROII-20-0014605	354,058.00	08/11/2020 07:48:28	08/11/2020 13:08:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover the funding requirements for the Terminal Leave Benefits of Mr. Rolando G. Cuison, a mandatory retiree	
SARO-ROII-20-0014604	489,847.00	08/11/2020 07:47:32	08/11/2020 13:08:37	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover payment of the Terminal Leave Benefits of Mr. Rizaldy V. Antonio (P 305,631) and Ms. Susana DC. Macadangdang (P 184,216), an optional retirees.	
SARO-BMB-B-20-0014603	5,573,340,391.00	08/10/2020 16:28:16	08/14/2020 20:27:55	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the deficiency in salaries and other personnel benefits of deployed Human Resources for Health (HRH).	
SARO-BMB-A-20-0014602	9,000,000.00	08/10/2020 15:16:06	08/13/2020 16:32:00	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the implementation of the KfW-Interest Differential Fund-assisted DOF Capacity Development Support Project.	
SARO-ROIII-20-0014601	2,511,886.00	08/10/2020 15:00:25	08/12/2020 15:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903026 - Mucdol National High School	Release of funds to cover the additional PS requirements due to filling-up of seven (7) positions.	
SARO-ROIII-20-0014600	804,579.00	08/10/2020 14:59:40	08/12/2020 15:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903001 - Aurora National High School	Release of funds to cover the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-20-0014599	1,435,364.00	08/10/2020 14:56:26	08/12/2020 15:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903003 - Baler National High School	Release of funds to cover the additional PS requirements due to filling-up of four (4) positions.	
SARO-ROIII-20-0014598	14,336.00	08/10/2020 14:55:36	08/12/2020 15:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903014 - Dilasag National High School	Release of funds to cover the govt.'s share in the Retirement and Life Insurance Premiums due to filling-up of two (2) positions.	
SARO-ROIII-20-0014597	632,662.00	08/10/2020 14:54:53	08/12/2020 15:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903014 - Dilasag National High School	Release of allotment to cover additional PS requirement due to filling-up of two (2) positions.	
SARO-ROIII-20-0014596	.00	08/10/2020 14:51:20	08/12/2020 15:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903014 - Dilasag National High School	To effect modification in the appropriation of Dilasag National High School to cover the additional PS requirement for two (2) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0014595	.00	08/10/2020 14:29:57	08/12/2020 15:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903026 - Mucdol National High School	To effect release of funds to Mucdol NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of seven (7) positions.	
SARO-ROIII-20-0014594	.00	08/10/2020 14:29:03	08/12/2020 15:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903001 - Aurora National High School	To effect release of funds to Aurora NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-20-0014593	.00	08/10/2020 14:27:42	08/12/2020 15:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903003 - Baler National High School	To effect release of funds to Baler NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of four (4) positions.	
SARO-BMB-A-20-0014592	177,000.00	08/10/2020 14:22:14	08/13/2020 16:35:46	13 - Department of Health (DOH)	002 - Commission on Population	0300006 - Regional Office - VI	Modification in allotment from Maintenance and Other Operating Expenditures to Capital Outlays for the purchase of three (3) air conditioning units to be installed in CPD's Regional Office VI newly-constructed office building.	
SARO-BMB-A-20-0014591	24,566,070.00	08/10/2020 14:12:23	08/12/2020 14:32:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various calamity-related projects in Occidental Mindoro and Samar which were damaged by typhoons "Ompong" and "Usman" in 2018, details in Annex A.	
SARO-NCR-20-0014590	662,168.00	08/10/2020 13:05:04	08/10/2020 13:48:07	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the terminal leave benefits of Ms. Leticia C. Uyaco and APB deficiency of four (4) employees.	
SARO-BMB-C-20-0014589	31,286,334.00	08/10/2020 11:50:08	08/13/2020 16:37:19	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment to cover the supply, delivery, testing, and commissioning of various air-conditioning units for the DBM Central Office’s Buildings I and III and purchase of four hundred fifty-four (454) units of laptop for distribution to employees of the DBM Central and Regional Offices.	
SARO-BMB-C-20-0014588	40,000,000.00	08/10/2020 11:18:57	08/14/2020 10:56:29	35 - Budgetary Support to Government Corporations (BSGC)	042 - Aurora Pacific Economic Zone and Freeport Authority	0000000 - Aurora Pacific Economic Zone and Freeport Authority	To cover the FY 2020 National Government Equity to the Aurora Pacific Economic Zone and Freeport Authority.	
SARO-BMB-C-20-0014587	1,000,000.00	08/10/2020 10:57:26	08/13/2020 16:36:54	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	Modification in allotment for the enhancement of the façade of the DBM RO VIII office and purchase of office partitions, office cabinets, and tables for the workspace of the new DBM RO VIII building extension.	
SARO-BMB-A-20-0014586	3,444,273,493.00	08/10/2020 10:43:02	08/14/2020 10:54:56	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes for the issuance of US\$ and Euro-Denominated Global Bonds, and government securities issued for the month of June 2020.	
SARO-NCR-20-0014585	1,839,534.00	08/10/2020 10:12:49	08/10/2020 13:48:07	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To cover the allotment for the RLIP deficiencies of one hundred thirty-nine (139) faculty members of the Agency due to the implementation of NBC No. 461, 7th cycle.	
SARO-ROIVB-20-0014584	423,239.00	08/10/2020 09:58:31	08/12/2020 13:16:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover payment of Monetization of Leave Credits for twenty (20) personnel.	
SARO-ROVII-20-0014583	245,799.00	08/10/2020 09:26:20	08/13/2020 15:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover payment for terminal leave benefits of Ms. Adela C. Jamon and Mr. Billy I. Bajandi, optional retirees	
SARO-ROIII-20-0014582	1,508,340.00	08/07/2020 16:31:04	08/12/2020 12:49:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the terminal leave benefits of five (5) retirees, as per Annex "A".	
SARO-ROIII-20-0014581	4,811.00	08/07/2020 14:59:37	08/12/2020 12:49:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	Release of funds to cover additional RLIP requirement due to creation of one (1) Laboratory Technician II position.	
SARO-ROIII-20-0014580	275,305.00	08/07/2020 14:59:12	08/12/2020 12:49:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	Release of funds to cover additional PS requirement due to creation of one (1) Laboratory Technician II position.	
SARO-ROVI-20-0014579	2,052,853.00	08/07/2020 14:08:23	08/07/2020 15:36:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to coover Terminal Leave Benefits of Mr. Warlito Potato, former Public Schools District Supervisor.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0014578	4,228,220.00	08/07/2020 14:07:29	08/11/2020 10:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906435 - Isabela National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014577	.00	08/07/2020 14:06:11	08/11/2020 10:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906435 - Isabela National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-CAR-20-0014576	1,161,332.00	08/07/2020 12:50:35	08/11/2020 12:36:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of seven (7) optional retirees.	
SARO-ROVI-20-0014575	124,818.00	08/07/2020 11:46:17	08/07/2020 15:23:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906364 - Tubungan National High School	Release of allotment to cover the requirements of Terminal Leave Benefits of Ms. Myrna S. Genandoy. (DMS Ref. No. 2020-ROVI-0067456)	
SARO-CAR-20-0014574	724,744.00	08/07/2020 11:33:38	08/11/2020 12:36:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Engr. Romeo D. Dulay (PhP418,428.00) and Mr. Francisco R. Garabiles (PhP306,316.00), both optional retirees.	
SARO-ROIII-20-0014573	1,589,487.00	08/07/2020 11:22:51	08/13/2020 09:08:30	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover the Terminal Leave Benefit (TLB) of Filomena K. Reyes, optional retiree.	
SARO-ROVII-20-0014572	95,835.00	08/07/2020 11:11:29	08/11/2020 09:47:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1500007 - Argao, Cebu Rehabilitation Center	To cover RLIP deficiency for the period January to March, 2020	
SARO-ROIII-20-0014571	448,000.00	08/07/2020 10:52:15	08/12/2020 12:49:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	Funding requirement for the monetization of leave credits of Mr. Florentino S. Navarro, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROX-20-0014570	274,560.00	08/07/2020 10:11:39	08/07/2020 15:23:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	To cover payment for Terminal Leave Benefit (TLB) of Mr. Lomer G. Calotes, mandatory retiree.	
SARO-ROII-20-0014569	137,803.00	08/07/2020 07:25:12	08/07/2020 10:19:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover the funding requirements in deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) non-teaching position.	
SARO-ROII-20-0014568	361,207.00	08/07/2020 07:24:46	08/07/2020 10:19:15	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover the Terminal Leave Benefits of Ms. Rosita R. Caluya, optional retiree.	
SARO-ROVII-20-0014567	125,942.00	08/07/2020 07:10:40	08/11/2020 09:47:01	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	To cover RLIP deficiency for the period January to March, 2020	
SARO-ROIII-20-0014566	2,988,575.00	08/06/2020 15:58:47	08/13/2020 09:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium for the period January 1 to March 31, 2020 of 277 newly-filled and 43 newly-created positions.	
SARO-ROIII-20-0014565	132,211,964.00	08/06/2020 15:58:28	08/13/2020 09:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover the additional PS requirement for 277 newly-filled and 43 newly-created positions.	
SARO-ROIII-20-0014564	.00	08/06/2020 15:54:10	08/13/2020 09:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	To effect modification in the appropriation of DepEd - Division of Tarlac Province to cover additional PS requirement of 277 newly-filled and 43 newly-created positions.	
SARO-ROXI-20-0014563	194,771.00	08/06/2020 15:35:05	08/06/2020 16:25:04	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Terminal Leave Benefits (TLB) of Mr. Rodolfo J. Ledesma, retired Security Guard I effective November 19, 2019.	
SARO-ROVIII-20-0014562	351,943.00	08/06/2020 14:43:27	08/10/2020 18:13:38	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600034 - Cabucgayan National School of Arts & Trades	To cover the payment of terminal leave benefits of Mr. Perpe I. Agang and Mrs. Nancy G. Colibao	
SARO-ROIVB-20-0014561	829,924.00	08/06/2020 13:13:35	08/07/2020 14:01:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917106 - Bansud National High School (Regional Science High School for MIMAROPA)	To cover additional PS requirements due to filling-up of one (1) teaching and two (2) non-teaching positions.	
SARO-ROIVB-20-0014560	278,723.00	08/06/2020 13:07:04	08/07/2020 14:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling up of one (1) Administrative Assistant II position.	
SARO-ROXIII-20-0014559	119,522.00	08/06/2020 11:35:08	08/10/2020 10:51:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Release of allotment to cover the Monetization of Leave Credits of Mr. Jefferson T. Ignacio.	
SARO-ROV-20-0014558	663,775.00	08/06/2020 11:33:58	08/07/2020 11:40:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Allotment for the Terminal Leave Benefits of Mr. Noel V. Anacin and Mr. Erlie Arvin P. Cabral both former employee of that Agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0014557	731,976.00	08/06/2020 11:33:15	08/07/2020 11:40:56	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment for the Monetization of Leave Credits (MLC) of eight (8) personnel.	
SARO-ROVIII-20-0014556	439,625.00	08/06/2020 11:28:47	08/17/2020 10:08:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the Terminal Leave Benefits (TLB) of Rose B. Candilosas former employee of DepEd - Division of Eastern Samar	
SARO-CAR-20-0014555	774,625.00	08/06/2020 11:04:15	08/11/2020 12:36:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914166 - Kalinga National High School	Release of allotment to cover the Terminal Leave Benefits of Ms. Remedios D. Balanza (Php263,897.00), former Administrative Officer I; Ms. Catalina D. Calimag (Php383,252.00), former Accountant I; and Mr. Guillermo B. Gupaal (Php127,476.00), former Security Guard II, all optional retirees.	
SARO-ROIVB-20-0014554	.00	08/06/2020 11:00:55	08/07/2020 14:01:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917106 - Bansud National High School (Regional Science High School for MIMAROPA)	To effect the release of funds to Bansud National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of one (1) teaching and two (2) non-teaching positions.	
SARO-ROII-20-0014553	1,115,375.00	08/06/2020 10:59:40	08/07/2020 07:26:19	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover RLIP deficiency on account of the implementation of NBC 461, 7th cycle evaluation for the period July 1 - December 31, 2019 and January 1 - March 31, 2020.	
SARO-ROIII-20-0014552	4,242,223.00	08/06/2020 10:30:53	08/12/2020 15:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of funds to cover the additional PS requirements due to filling-up of 13 positions.	
SARO-ROIII-20-0014551	.00	08/06/2020 10:28:12	08/12/2020 15:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	To effect release of funds to DepEd-Division of Balanga City pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of 13 positions.	
SARO-ROVI-20-0014550	1,255,531.00	08/06/2020 09:55:44	08/07/2020 15:32:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906574 - Tapi National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0014549	53,410.00	08/06/2020 09:42:58	08/13/2020 09:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Release of funds to cover monetization of leave credits of Ms. Gloria L. Ngo.	
SARO-ROXIII-20-0014548	83,075.00	08/06/2020 09:34:10	08/11/2020 13:21:45	08 - State Universities and Colleges (SUCs)	106 - Surigao del Sur State University	0000000 - Surigao del Sur State University	Release of allotment to cover Terminal Leave Benefits (TLB) of Mr. Silverio T. Aguhob.	
SARO-NCR-20-0014547	2,613,200.00	08/06/2020 09:01:56	08/06/2020 14:16:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913097 - Manila Science High School	To release the allotment to cover the PS requirements of six (6) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0014546	1,368,628.00	08/06/2020 09:01:30	08/06/2020 14:16:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0014545	.00	08/06/2020 08:46:20	08/06/2020 14:16:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913097 - Manila Science High School	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-NCR-20-0014544	59,885.00	08/06/2020 08:26:05	08/06/2020 14:16:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913097 - Manila Science High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0014543	32,594.00	08/06/2020 08:20:16	08/06/2020 14:16:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0014542	.00	08/06/2020 08:19:41	08/06/2020 14:16:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-ROIII-20-0014541	1,465,851.00	08/05/2020 16:53:57	08/07/2020 09:23:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	Release of funds to cover additional PS requirement due to filling up of four (4) positions.	
SARO-ROIII-20-0014540	.00	08/05/2020 16:53:25	08/07/2020 09:23:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	To effect the release of funds to Castillejos National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up of four (4) positions.	
SARO-ROVI-20-0014539	635,000.00	08/05/2020 16:29:19	08/06/2020 13:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014538	1,367,769.00	08/05/2020 16:28:43	08/06/2020 13:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014537	.00	08/05/2020 16:28:17	08/06/2020 13:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0014536	.00	08/05/2020 16:27:53	08/06/2020 13:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014535	292,861.00	08/05/2020 16:27:27	08/06/2020 13:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014534	1,020,568.00	08/05/2020 16:26:40	08/06/2020 13:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906193 - Trinidad V. Canja - Sta. Teresa National High School (Sta. Teresa National High School)	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014533	292,861.00	08/05/2020 16:23:48	08/06/2020 13:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906187 - Jordan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014532	.00	08/05/2020 16:22:12	08/07/2020 15:32:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906574 - Tapi National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014531	.00	08/05/2020 16:21:37	08/06/2020 13:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906193 - Trinidad V. Canja - Sta. Teresa National High School (Sta. Teresa National High School)	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014530	.00	08/05/2020 16:20:21	08/06/2020 13:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014529	.00	08/05/2020 16:19:33	08/06/2020 13:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906187 - Jordan National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014528	16,083,542.00	08/05/2020 15:26:55	08/07/2020 15:32:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014527	.00	08/05/2020 15:26:16	08/07/2020 15:32:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0014526	532,986.00	08/05/2020 13:54:42	08/12/2020 09:06:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of nine (9) personnel	
SARO-ROIVB-20-0014525	149,645.00	08/05/2020 11:03:10	08/06/2020 10:43:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917022 - Makapuyat National High School	To cover payment of Monetization of Leave Credits for three (3) personnel.	
SARO-ROI-20-0014524	498,955.00	08/05/2020 10:54:38	08/06/2020 13:29:24	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Ms. Felina J. Isaac, retired employee.	
SARO-ROX-20-0014523	581,118.00	08/05/2020 09:35:39	08/07/2020 15:23:41	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for Terminal Leave Benefit (TLB) of Ms. Kotie R. Bax, optional retiree.	
SARO-ROVIII-20-0014522	459,117.00	08/04/2020 17:05:07	08/17/2020 10:08:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the Terminal Leave Benefits (TLB) of Victoria A. Elogario former employee of DepEd - Division of Eastern Samar	
SARO-ROVIII-20-0014521	679,923.00	08/04/2020 17:04:15	08/07/2020 16:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover the Terminal Leave Benefits (TLB) of Crescencia S. Sacay former employee of DepEd - Gen. MacArthur National Agricultural School	
SARO-ROXII-20-0014520	1,362,457.00	08/04/2020 16:25:50	08/05/2020 16:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover monetization of leave credits of 4 personnel.	
SARO-ROXI-20-0014519	541,285.00	08/04/2020 16:02:45	08/04/2020 16:33:45	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600051 - Wangan National Agricultural School	Terminal Leave Benefits (TLB) of Ms. Emma P. Dinalo, retired Administrative Officer IV effective November 18, 2019.	
SARO-ROXIII-20-0014518	1,298,684.00	08/04/2020 15:27:41	08/11/2020 13:21:45	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	Release of allotment to cover additional PS requirements due to filling-up of one (1) position.	
SARO-ROI-20-0014517	1,862,118.00	08/04/2020 15:27:23	08/05/2020 11:22:28	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover payment of RLIP requirements for the period July to November 2019 due to the upgrading of Faculty Positions pursuant to National Budget Circular No. 461.	
SARO-ROIVB-20-0014516	-2,235,073.00	08/04/2020 15:22:14	08/06/2020 10:57:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To correct the previously issued SARO No. 4B-20-0014145 to cover the PS requirements for the filling of seven (7) positions.	
SARO-ROI-20-0014515	64,503.00	08/04/2020 15:09:26	08/05/2020 11:22:28	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover payment of Monetization of Leave Credits of Ms. Mayrose L. Quezon.	
SARO-ROI-20-0014514	51,538.00	08/04/2020 14:42:23	08/05/2020 11:22:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Monetization of Leave Credits of Mr. Toribio L. Erestingcol II.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0014513	159,480.00	08/04/2020 14:39:27	08/05/2020 16:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812005 - Division of Cotabato City	To release allotment for the Terminal Leave Benefits of Ms. Maurice E. Alcala and Ms. Zahara A. Sangki.	
SARO-ROXII-20-0014512	126,443.00	08/04/2020 14:39:02	08/05/2020 16:05:14	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To release allotment for the Terminal Leave Benefit of Mr. Tatu M. Bantugan.	
SARO-CAR-20-0014511	194,505.00	08/04/2020 11:09:23	08/04/2020 14:41:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the Terminal Leave Benefits of Ms. Estelita M. Maymaya (Php139,718.00), former Principal II; and Mr. Lawrence B. Sebio (Php54,787.00), former Security Guard I, both optional retirees.	
SARO-ROVII-20-0014510	31,082,198.00	08/04/2020 11:05:32	08/11/2020 09:47:01	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover deficiency in PS requirements due to the implementation of NBC 461	
SARO-ROVI-20-0014509	919,697.00	08/04/2020 10:54:58	08/05/2020 15:24:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover Terminal Leave benefits of Mr. Lauro G. Gelilang, former School Principal I.	
SARO-ROVII-20-0014508	673,090.00	08/04/2020 10:07:48	08/11/2020 09:47:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover RLIP deficiency for the period January to March, 2020	
SARO-ROIII-20-0014507	276,000.00	08/04/2020 09:30:17	08/06/2020 15:45:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds under the For Later Release portion of the FY 2020 agency budget, to cover MOOE appropriation for Sapang Uwak High School.	
SARO-ROI-20-0014506	36,593.00	08/04/2020 09:29:53	08/05/2020 11:22:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of Mr. Vincent Benedict C. Salvador, resigned employee.	
SARO-ROII-20-0014505	359,129.00	08/04/2020 08:33:06	08/04/2020 13:00:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover payment of Terminal Leave Benefits of Ms. Erlinda B. Casin.	
SARO-ROXII-20-0014504	178,402.00	08/03/2020 16:51:59	08/04/2020 14:38:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover monetization of leave credits of 4 personnel.	
SARO-CAR-20-0014503	419,533.00	08/03/2020 16:03:02	08/04/2020 12:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the Terminal Leave Benefit of Mr. Samuel T. Tayaban, former Senior Education Program Specialist and optional retiree.	
SARO-CAR-20-0014502	310,287.00	08/03/2020 16:02:10	08/06/2020 09:12:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefit of Dr. Joanna Sheila G. Palor, a former Medical Officer IV and an optional retiree.	
SARO-ROIII-20-0014501	32,440.00	08/03/2020 15:49:23	08/06/2020 15:45:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover monetization of leave credits of Mr. Dexter E. Pangilinan.	
SARO-ROIII-20-0014500	290,621.00	08/03/2020 15:42:13	08/07/2020 09:23:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903173 - Gabaldon Vocational Agricultural High School	Release of funds to cover additional PS requirement due to filling up of one (1) Administrative Assistant II position.	
SARO-ROIII-20-0014499	.00	08/03/2020 15:41:34	08/07/2020 09:23:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903173 - Gabaldon Vocational Agricultural High School	To effect the release of funds to Gabaldon Vocational Agricultural High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up of one (1) Administrative Assistant II position.	
SARO-ROIII-20-0014498	37,185.00	08/03/2020 15:25:06	08/05/2020 15:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Funding requirement for the monetization of leave credits of Ms. Felisa T. Cabaobas.	
SARO-ROIII-20-0014497	260,181.00	08/03/2020 15:24:49	08/05/2020 15:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of funds to cover the government’s share in the retirement and life insurance premiums for the period January 1 to March 31, 2020 of 11 newly-filled and 15 newly-created positions.	
SARO-ROIII-20-0014496	11,723,092.00	08/03/2020 15:24:26	08/05/2020 15:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of funds to cover additional PS requirement for 11 newly-filled and 15 newly-created positions.	
SARO-ROIII-20-0014495	.00	08/03/2020 15:23:56	08/05/2020 15:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	To effect modification in the appropriation of DepEd - Division of Tarlac City to cover additional PS requirement for 11 newly-filled and 15 newly-created positions.	
SARO-ROVI-20-0014494	9,993,640.00	08/03/2020 15:23:17	08/04/2020 08:39:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0014493	292,861.00	08/03/2020 15:15:55	08/07/2020 09:23:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Release of funds to cover additional PS requirement due to filling up of one (1) Administrative Assistant II position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0014492	.00	08/03/2020 15:14:18	08/07/2020 09:23:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	To effect the release of funds to Teodoro A. Dionisio National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up of one (1) Administrative Assistant II position.	
SARO-ROI-20-0014491	143,386.00	08/03/2020 13:13:21	08/04/2020 11:33:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover payment of Terminal Leave Benefits of Ms. Amy G. Castro, retired employee.	
SARO-ROVII-20-0014490	62,446.00	08/03/2020 12:45:26	08/05/2020 13:06:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Talisay District Hospital	To cover payment of Terminal Leave Benefits of Dr. Stephen L. Nasiad, former Medical Officer III, per List of Actual Retirees to be Paid (LARP).	
SARO-ROIVB-20-0014489	.00	08/03/2020 11:26:34	08/06/2020 10:43:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To effect the release of funds to DepEd-Jose P. Rizal National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of one (1) Administrative Assistant II position.	
SARO-ROXI-20-0014488	1,250,000.00	08/03/2020 11:17:37	08/03/2020 17:21:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	For Later Release appropriations under the FY 2020 General Appropriations Act.	
SARO-ROIVB-20-0014487	150,142.00	08/03/2020 11:12:02	08/06/2020 10:43:13	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover payment of Terminal Leave Benefit (TLB) of Ms. Marilou L. Roxas.	
SARO-ROI-20-0014486	421,376.00	08/03/2020 09:13:20	08/03/2020 13:47:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of Dr. Gloria R. Lahoz, retired employee.	
SARO-ROII-20-0014485	2,069,262.00	08/03/2020 08:34:48	08/03/2020 13:09:45	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	To cover payment for the Terminal Leave Benefits of Ms. Ligaya C. Valdez - P1,723,747 and Ms. Emelyn M. Alamo - P345,515, optional retirees.	
SARO-ROII-20-0014484	78,215.00	08/03/2020 08:34:22	08/03/2020 13:09:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Ms. Nenita A. Abara, optional retiree.	
SARO-ROIX-20-0014483	194,518.00	07/30/2020 17:05:39	08/06/2020 12:12:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover the Monetization of Leave Credits of four (4) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROXII-20-0014482	617,105.00	07/30/2020 15:41:32	07/30/2020 16:42:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To release allotment to cover paayment of Terminal Leave Benefits of Ms. Marita B. Onas and Ms. Corazon P. Porras.	
SARO-ROIX-20-0014481	13,336,048.00	07/30/2020 14:14:55	07/30/2020 16:25:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the payment of the FY 2020 requirements for salaries and other compensation of thirty-six (36) newly-filled teaching positions	
SARO-ROIX-20-0014480	.00	07/30/2020 14:14:17	07/30/2020 16:25:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To effect release of funds to Division of Dipolog City pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of thirty-six (36) teaching positions	
SARO-BMB-C-20-0014479	1,167,499.00	07/30/2020 13:42:09	10/08/2020 11:15:26	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the terminal leave benefit claim of Ms. Nila A. Berbie.	
SARO-ROVIII-20-0014478	1,854,271.00	07/30/2020 13:34:11	08/04/2020 17:31:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the Terminal Leave Benefits (TLB) of Nenita B. Palaña, Elela B. Pedrera, Julie C. Basibas, Fe C. Cabalona, and Librada M. Pica, per attached Lists of Actual Retirees to be Paid (LARPs)	
SARO-ROVIII-20-0014477	94,634.00	07/30/2020 13:30:11	08/05/2020 17:07:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Justiniano A. Caones Jr. (Administrative Aide V), per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVIII-20-0014476	286,086.00	07/30/2020 13:26:16	08/04/2020 17:30:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the Terminal Leave Benefits (TLB) of the late Ma. Lourdes N. Ballais and Fidelita M. Garcia, per attached Lists of Actual Retirees to be Paid (LARPs)	
SARO-ROVII-20-0014475	58,170.00	07/30/2020 11:10:20	08/03/2020 09:44:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover payment of monetization of leave credits for CY 2020 of Ms. Lourdesita G. Sigamata	
SARO-ROXI-20-0014474	29,607,000.00	07/30/2020 09:51:31	07/30/2020 17:08:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	Personnel Services requirements of eighty-one (81) positions filled-up as of December 31, 2019.	
SARO-ROXI-20-0014473	.00	07/30/2020 09:50:27	07/30/2020 17:07:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	To effect release of funds to cover Personnel Services requirements of eighty-one (81) positions filled-up as of December 31, 2019.	
SARO-ROII-20-0014472	732,851.00	07/30/2020 08:45:13	07/30/2020 10:20:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover payment for the Terminal Leave Benefits of Ms. Juditha A. Logan, an optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0014471	643,093.00	07/29/2020 16:31:49	07/30/2020 18:03:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903049 - Mariveles National High School, Cabcaben	Release of funds to cover the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-20-0014470	.00	07/29/2020 16:30:35	07/30/2020 18:03:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903049 - Mariveles National High School, Cabcaben	To effect release of funds to Mariveles NHS-Cabcaben pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of two (2) positions.	
SARO-CAR-20-0014469	672,210.00	07/29/2020 14:37:51	07/30/2020 12:39:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the Terminal Leave Benefits of Ms. Alice B. Alagon (P596,230), Ms. Elena S. Lawagan (P5,497), Ms. Manilyn C. Marrero (P20,875) and Ms. Janice B. Tad-o (P49,608).	
SARO-BMB-F-20-0014468	415,390.00	07/29/2020 13:06:35	08/25/2020 11:04:25	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the payment of terminal leave benefits claim of Ms. Salud S. Salabanon, a former employee.	
SARO-ROIVB-20-0014467	155,793.00	07/29/2020 12:06:36	07/30/2020 18:05:47	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover payment of Monetization of Leave Credits for two (2) personnel.	
SARO-ROIVB-20-0014466	95,345.00	07/29/2020 11:58:42	07/30/2020 18:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917322 - Managpi National High School	To cover payment of Monetization of Leave Credits of two (2) personnel.	
SARO-BMB-A-20-0014465	736,080,000.00	07/29/2020 11:57:10	08/10/2020 17:29:35	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover modification in allotment from CO to MOOE for the National ID System.	
SARO-BMB-C-20-0014464	650,000,000.00	07/29/2020 11:56:39	08/10/2020 11:42:14	35 - Budgetary Support to Government Corporations (BSGC)	073 - National Home Mortgage Finance Corporation	0000000 - National Home Mortgage Finance Corporation	To cover the implementation of the Socialized Housing Loan Take-Out of Receivables Program of the National Home Mortgage Finance Corporation.	
SARO-OSEC-20-0014463	139,300,000.00	07/29/2020 11:51:56	08/10/2020 17:28:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-ROXI-20-0014462	5,454,100.00	07/29/2020 10:36:39	07/29/2020 16:14:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	Personnel Services requirements of six (6) positions filled-up as of December 31, 2019.	
SARO-ROVII-20-0014461	6,231,985.00	07/29/2020 10:33:28	08/03/2020 23:18:46	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover deficiency in PS requirements for FY 2020	
SARO-ROVII-20-0014460	183,606.00	07/29/2020 10:22:24	08/03/2020 23:18:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover payment of monetization of leave creadits of four (4) personnel per attached list	
SARO-ROIII-20-0014459	1,390,189.00	07/29/2020 09:57:51	08/03/2020 13:32:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Release of funds to cover additional RLIP requirement due to filling up of nine (9) and creation of 152 positions.	
SARO-ROIII-20-0014458	61,595,026.00	07/29/2020 09:57:04	08/03/2020 13:32:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Release of funds to cover additional PS requirement due to filling up of nine (9) and creation of 152 positions.	
SARO-ROIII-20-0014457	.00	07/29/2020 09:54:35	08/03/2020 13:32:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	To effect the release of funds to DepEd – Division of Nueva Ecija pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up of nine (9) and creation of 152 positions.	
SARO-BMB-D-20-0014456	1,392,569.00	07/29/2020 08:35:57	08/14/2020 20:24:57	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover payment of Retirement Gratuity Benefits (RGB) claim of one (1) optional civilian retiree of the General Headquarters of the Armed Forces of the Philippines per attached Annex "A.1".	
SARO-BMB-D-20-0014455	822,138.00	07/29/2020 07:57:18	08/25/2020 12:37:24	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of terminal leave benefit claim of one (1) former DFA-OSEC employee, as indicated in Annex A1.	
SARO-ROIX-20-0014454	1,010,075.00	07/28/2020 17:02:28	07/30/2020 13:35:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	To cover the payment of the FY 2020 requirements for salaries and other compensation of three (3) newly-filled teaching positions	
SARO-ROIX-20-0014453	280,029.00	07/28/2020 17:01:53	07/30/2020 13:35:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0014452	.00	07/28/2020 17:00:46	07/30/2020 13:35:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	To effect release of funds to Polanco NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of three (3) teaching positions	
SARO-BMB-A-20-0014451	1,269,149.00	07/28/2020 15:23:22	09/30/2020 16:09:35	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the salaries and other compensation requirements of five (5) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0014450	150,000.00	07/28/2020 14:01:48	08/12/2020 09:52:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlays for the purchase of equipment.	
SARO-CAR-20-0014449	559,294.00	07/28/2020 12:45:51	07/30/2020 14:16:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROX-20-0014448	-2,314,808.00	07/28/2020 11:29:58	07/29/2020 10:31:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	To effect negative RLIP for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 15, 2020.	
SARO-ROX-20-0014447	-3,078,207.00	07/28/2020 11:28:58	07/29/2020 10:31:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To effect negative RLIP for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 15, 2020.	
SARO-ROX-20-0014446	-8,149,614.00	07/28/2020 11:28:05	07/29/2020 10:31:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To effect negative RLIP for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 15, 2020.	
SARO-BMB-A-20-0014445	1,935,729.00	07/28/2020 11:19:42	08/12/2020 14:33:33	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of March 2020.	
SARO-ROIVB-20-0014444	174,529.00	07/28/2020 10:32:32	07/29/2020 13:13:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917312 - Sta. Fe National High School (Guinbirayan National High School - Sta. Fe Extension)	To cover payment of Monetization of Leave Credits for eight (8) personnel.	
SARO-ROIVB-20-0014443	2,693,534.00	07/28/2020 10:14:55	07/29/2020 13:13:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover PS requirements for the filling of eight (8) Teacher I positions.	
SARO-CAR-20-0014442	193,990.00	07/28/2020 09:30:39	07/28/2020 12:40:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filled one (1) newly created non-teaching position.	
SARO-CAR-20-0014441	46,306.00	07/28/2020 08:40:14	07/28/2020 12:40:46	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefit of Ms. Janneth G. Cabinta, an optional retiree.	
SARO-ROXI-20-0014440	20,683,901.00	07/27/2020 16:38:59	07/28/2020 09:28:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	Personnel Services requirements of fifty-seven (57) positions filled-up as of January 13, 2020	
SARO-ROXI-20-0014439	.00	07/27/2020 16:37:47	07/28/2020 09:28:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	Personnel Services requirements of fifty-seven (57) positions filled-up as of January 13, 2020.	
SARO-ROXII-20-0014438	336,692.00	07/27/2020 15:48:56	07/28/2020 14:08:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912278 - Bagumbayan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0014437	13,504.00	07/27/2020 15:48:34	07/28/2020 14:08:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912278 - Bagumbayan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0014436	280,028.00	07/27/2020 15:36:46	07/28/2020 14:08:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912278 - Bagumbayan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0014435	337,418.00	07/27/2020 15:24:46	07/28/2020 15:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903308 - Pulong Santol National High School	Release of funds to cover the government's share in the retirement and life insurance premiums for the period January 1 to March 31, 2020 of 42 newly-filled positions.	
SARO-ROIII-20-0014434	15,071,317.00	07/27/2020 15:24:27	07/28/2020 15:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903308 - Pulong Santol National High School	Release of funds to cover additional PS requirement for 42 newly-filled positions.	
SARO-ROIII-20-0014433	.00	07/27/2020 15:24:06	07/28/2020 15:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903308 - Pulong Santol National High School	To effect modification in the appropriation of Pulong Santol National High School to cover additional PS requirement for 42 newly-filled positions.	
SARO-ROIII-20-0014432	49,761.00	07/27/2020 15:23:50	07/28/2020 15:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903363 - Bilad High School (resettlement school)	Release of funds to cover the government's share in the retirement and life insurance premiums for the period January 1 to March 31, 2020 of six (6) newly-filled positions.	
SARO-ROIII-20-0014431	2,214,431.00	07/27/2020 15:23:35	07/28/2020 15:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903363 - Bilad High School (resettlement school)	Release of funds to cover additional PS requirement for six (6) newly-filled positions.	
SARO-ROIII-20-0014430	.00	07/27/2020 15:23:14	07/28/2020 15:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903363 - Bilad High School (resettlement school)	To effect modification in the appropriation of Bilad High School (resettlement school) to cover additional PS requirement for six (6) newly-filled positions.	
SARO-ROVI-20-0014429	24,039,049.00	07/27/2020 14:56:37	08/13/2020 08:11:49	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROVII-20-0014428	660,865.00	07/27/2020 14:54:29	08/03/2020 23:18:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover deficiency in RLIP requirements for FY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0014427	271,366.00	07/27/2020 14:54:25	07/28/2020 14:08:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To release additional allotment for the 1st quarter RLIP requirements of 37 newly filled positions.	
SARO-ROXII-20-0014426	2,106,596.00	07/27/2020 14:53:46	07/28/2020 14:08:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To release additional allotment to cover eight (8) newly-filled positions.	
SARO-ROXII-20-0014425	10,413,564.00	07/27/2020 14:53:25	07/28/2020 14:09:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To release additional allotment to cover 29 newly-filled positions.	
SARO-BMB-A-20-0014424	4,356,490.00	07/27/2020 14:48:06	08/12/2020 14:32:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of February 2020.	
SARO-ROIII-20-0014423	13,505.00	07/27/2020 14:28:44	07/30/2020 15:43:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903241 - Vaca Valley National High School	Release of funds to cover additional RLIP requirement for the first quarter of 2020 due to filling up of two (2) positions.	
SARO-ROIII-20-0014422	617,283.00	07/27/2020 14:28:09	07/30/2020 15:43:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903241 - Vaca Valley National High School	Release of funds to cover additional PS requirement due to filling up of two (2) positions.	
SARO-ROIII-20-0014421	.00	07/27/2020 14:27:35	07/30/2020 15:43:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903241 - Vaca Valley National High School	To effect the release of funds to Vaca Valley National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up of two (2) positions.	
SARO-ROIII-20-0014420	290,621.00	07/27/2020 14:26:57	07/30/2020 15:43:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903453 - New Taugtog National High School	Release of funds to cover additional PS requirement due to filling up of one (1) Administrative Assistant II position.	
SARO-ROIII-20-0014419	.00	07/27/2020 14:26:23	07/30/2020 15:43:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903453 - New Taugtog National High School	To effect the release of funds to New Taugtog National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up of one (1) Administrative Assistant II position.	
SARO-ROIII-20-0014418	9,937,777.00	07/27/2020 14:25:31	07/30/2020 15:43:05	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Release of funds to cover additional PS requirement due to filling up of 19 positions.	
SARO-BMB-C-20-0014417	8,000,000.00	07/27/2020 13:52:57	07/29/2020 11:57:11	35 - Budgetary Support to Government Corporations (BSGC)	029 - Philippine Heart Center	0000000 - Philippine Heart Center	To cover the FY 2020 National Government subsidy to the Philippine Heart Center for the Assistance to indigent patients, based on approval of the Office of the President dated July 3, 2020.	
SARO-BMB-C-20-0014416	1,000,000.00	07/27/2020 13:52:18	07/29/2020 11:56:51	35 - Budgetary Support to Government Corporations (BSGC)	027 - Philippine Children's Medical Center	0000000 - Philippine Children's Medical Center	To cover the FY 2020 National Government subsidy to the Philippine Children's Medical Center for the Assistance to indigent patients, based on approval of the Office of the President dated July 3, 2020.	
SARO-BMB-C-20-0014415	8,000,000.00	07/27/2020 13:51:38	07/29/2020 11:56:33	35 - Budgetary Support to Government Corporations (BSGC)	026 - National Kidney and Transplant Institute	0000000 - National Kidney and Transplant Institute	To cover the FY 2020 National Government subsidy to the National Kidney and Transplant Institute for the Assistance to indigent patients, based on approval of the Office of the President dated July 3, 2020.	
SARO-BMB-C-20-0014414	4,000,000.00	07/27/2020 13:50:49	07/29/2020 11:56:07	35 - Budgetary Support to Government Corporations (BSGC)	025 - Lung Center of the Philippines	0000000 - Lung Center of the Philippines	To cover the FY 2020 National Government subsidy to the Lung Center of the Philippines for the Assistance to indigent patients, based on approval of the Office of the President dated July 3, 2020.	
SARO-ROX-20-0014413	560,398.00	07/27/2020 11:41:08	07/28/2020 08:26:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover deficiency in RLIP requirements for FY 2020.	
SARO-BMB-E-20-0014412	3,336,909.00	07/27/2020 10:51:54	08/12/2020 09:53:31	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover the funding requirements for the payment of Terminal Leave Benefits of ten (10) Energy Regulatory Commission resigned/retired personnel, details per attached Schedule I.	
SARO-ROV-20-0014411	395,992.00	07/27/2020 10:17:51	07/27/2020 16:56:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of SONIA R. VELARDE.	
SARO-ROVI-20-0014410	1,753,473.00	07/27/2020 10:12:18	07/27/2020 14:24:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1500006 - Pototan, Iloilo Rehabilitation Center	Release of funds to cover the additional PS deficiency due to the filling of positions	
SARO-ROVI-20-0014409	83,485,585.00	07/27/2020 10:10:57	07/27/2020 14:24:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	To cover any PS deficiency in authorized personnel benefits for FY 2020. (DMS Ref. No. 2020-ROVI-0063293).	
SARO-ROXII-20-0014408	.00	07/27/2020 10:00:22	07/30/2020 14:27:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912278 - Bagumbayan National High School	to effect modification in allotment to cover filled one (1) teaching position	
SARO-ROIII-20-0014407	2,001,436.00	07/27/2020 09:27:50	07/28/2020 15:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903340 - Sta. Lucia National High School, Masantol	Release of funds to cover additional Personnel Services requirement for five (5) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0014406	.00	07/27/2020 09:27:24	07/28/2020 15:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903340 - Sta. Lucia National High School, Masantol	To effect modification in the appropriation of Sta. Lucia National High School to cover the additional PS requirement for five (5) newly-filled positions.	
SARO-ROIII-20-0014405	99,784.00	07/27/2020 09:19:04	07/28/2020 15:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the monetization of leave credits of Ms. Michelle A. Mejica.	
SARO-BMB-D-20-0014404	7,750,000.00	07/24/2020 17:20:15	07/27/2020 16:07:51	27 - Bangsamoro Autonomous Region in Muslim Mindanao (formerly ARMM)	001 - Bangsamoro Autonomous Region in Muslim Mindanao	2200002 - Office of the Regional Vice-Governor	To effect the modification of allotments from Personnel Services to Maintenance and Other Operating Expenses to cover the purchase of needed supplies and materials to address the increasing number of COVID-19 cases in the BARMM.	
SARO-BMB-D-20-0014403	39,000,000.00	07/24/2020 17:19:13	07/27/2020 16:07:23	27 - Bangsamoro Autonomous Region in Muslim Mindanao (formerly ARMM)	001 - Bangsamoro Autonomous Region in Muslim Mindanao	2200001 - Bangsamoro Autonomous Region in Muslim Mindanao	To effect the modification of allotments from Personnel Services to Maintenance and Other Operating Expenses to cover the purchase of needed supplies and materials to address the increasing number of COVID-19 cases in the BARMM.	
SARO-BMB-D-20-0014402	1,574,457,159.00	07/24/2020 17:15:58	08/14/2020 20:24:33	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Frigate Acquisition Project (Lot 1 - Platform with Launchers) of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROIX-20-0014401	6,082,546.00	07/24/2020 16:43:18	07/30/2020 13:35:11	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2019 of two hundred forty-nine (249) positions due to the implementation of NBC No. 461 7th Cycle	
SARO-ROIX-20-0014400	3,734,399.00	07/24/2020 16:35:23	07/30/2020 13:35:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROXII-20-0014399	852,421.00	07/24/2020 16:09:56	07/27/2020 09:43:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	Release of allotment to cover terminal leave benefit of Ms. Rosalinda Delos Reyes.	
SARO-ROIII-20-0014398	39,215.00	07/24/2020 15:21:26	07/28/2020 15:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903385 - Marawi National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of four (4) newly-filled posiions for the period of January 1 to March 31, 2020.	
SARO-ROIII-20-0014397	1,585,014.00	07/24/2020 15:20:59	07/28/2020 15:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903385 - Marawi National High School	Release of funds to cover additional PS requirement for four (4) newly-filled positions.	
SARO-ROIII-20-0014396	.00	07/24/2020 15:20:20	07/28/2020 15:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903385 - Marawi National High School	To effect modification in the appropriation of Marawi National High School to cover additional PS requirement for four (4) newly-filled positions.	
SARO-ROX-20-0014395	80,309.00	07/24/2020 15:00:30	07/27/2020 09:04:03	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	To cover payment for terminal leave benefits of one (1) optional retiree per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-ROIII-20-0014394	919,000.00	07/24/2020 15:00:28	07/30/2020 18:03:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Release of funds to cover the other operating expenses of Mulawin National High School and San Rafael National High School funded from the FY 2020 Maintenance and Other Operating Expenses Appropriation under the "For Later Release" portion of the FY 2020 General Appropriations Act, R.A. No. 11465, as shown in Annex "A".	
SARO-ROIII-20-0014393	2,932,523.00	07/24/2020 14:57:28	07/30/2020 18:03:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Release of funds to cover the additional PS requirements due to filling-up of eight (8) positions.	
SARO-ROIII-20-0014392	.00	07/24/2020 14:53:38	07/30/2020 18:03:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	To effect release of funds to Mariveles NHS-Poblacion pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of eight (8) positions.	
SARO-BMB-A-20-0014391	2,322,666.00	07/24/2020 14:51:32	07/29/2020 11:57:52	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of two (2) compulsory and two (2) optional retirees per Annex B.	
SARO-ROVI-20-0014390	548,479.00	07/24/2020 14:31:44	07/27/2020 07:49:02	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-CAR-20-0014388	523,570.00	07/24/2020 14:26:02	07/28/2020 12:40:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 of three (3) filled newly created positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0014387	.00	07/24/2020 14:25:13	07/28/2020 12:40:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	To effect modification in appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled three (3) newly-created positions.	
SARO-OSEC-20-0014386	79,000,000.00	07/24/2020 14:24:04	07/29/2020 11:54:34	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2019 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2019 General Appropriations Act, Republic Act No. 11260.	
SARO-ROX-20-0014385	18,000.00	07/24/2020 13:41:40	07/29/2020 16:51:02	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600047 - Lanao del Norte National Agro-Industrial School	To cover deficiency of the 1st quarter RLIP requirements due to filling up of three (3) newly filled positions.	
SARO-ROX-20-0014384	1,131,000.00	07/24/2020 13:41:11	07/29/2020 16:51:02	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600047 - Lanao del Norte National Agro-Industrial School	Release of allotment to cover additional PS requirements for three (3) newly-filled positions.	
SARO-ROXI-20-0014383	4,720,519.00	07/24/2020 13:11:45	07/27/2020 09:10:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911178 - Davao City National High School	Personnel Services requirements of fourteen (14) positions filled-up as of January 1, 2020.	
SARO-ROXI-20-0014382	.00	07/24/2020 13:10:22	07/27/2020 09:10:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911178 - Davao City National High School	Personnel Services requirements of fourteen (14) positions filled-up as of January 1, 2020.	
SARO-ROIX-20-0014381	-1,932,366.00	07/24/2020 12:30:50	07/30/2020 13:35:11	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To issue negative SARO to effect the adjustment for the 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0014380	-75,725,808.00	07/24/2020 12:30:00	07/30/2020 13:35:11	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To issue negative SARO to effect the adjustment for the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-CAR-20-0014379	1,552,254.00	07/24/2020 11:34:39	07/28/2020 12:40:46	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Terminal Leave Benefits of three (3) optional retirees.	
SARO-BMB-C-20-0014378	36,029,013.00	07/24/2020 11:24:03	07/29/2020 13:13:12	35 - Budgetary Support to Government Corporations (BSGC)	063 - Bases Conversion and Development Authority	0000000 - Bases Conversion and Development Authority	To cover the FY 2020 first quarter power subsidy.	
SARO-BMB-F-20-0014377	1,340,723.00	07/24/2020 11:22:58	08/11/2020 17:43:14	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the payment of Terminal Leave Benefits of three (3) TAPI former employees namely: Vilma E. Dimaguila, Adora D. Oriondo and Wilson I. Manza.	
SARO-BMB-D-20-0014376	220,883,782.00	07/24/2020 11:10:55	08/13/2020 16:33:39	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 to 6.	
SARO-ROIVB-20-0014375	140,534.00	07/24/2020 11:08:10	07/24/2020 13:13:35	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	For payment of Terminal Leave Benefits (TLB) of Mr. Rene Rafael P. Palao and Mr. Juan V. Palma, former Administrative Assistant II and Administrative Aide I, respectively.	
SARO-BMB-D-20-0014374	145,082,591.00	07/24/2020 11:04:57	07/30/2020 14:02:13	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the retirement gratuity claims of PNP retirees per attached Schedule A.	
SARO-BMB-D-20-0014373	1,461,320.00	07/24/2020 11:02:36	07/29/2020 13:12:21	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to D.	
SARO-ROIVB-20-0014372	.00	07/24/2020 10:28:49	07/24/2020 13:13:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To effect the release of funds pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling up of eight (8) Teacher I positions.	
SARO-OSEC-20-0014371	45,000,000.00	07/24/2020 10:25:52	07/29/2020 11:58:30	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-BMB-C-20-0014370	144,108,000.00	07/24/2020 10:17:12	07/29/2020 11:52:59	35 - Budgetary Support to Government Corporations (BSGC)	084 - Zamboanga City Special Economic Zone Authority	0000000 - Zamboanga City Special Economic Zone Authority	To cover the FY 2020 National Government equity to the Zamboanga City Special Economic Zone Authority.	
SARO-BMB-D-20-0014369	46,847,409.00	07/24/2020 10:04:55	08/13/2020 16:34:10	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 to 6.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0014368	1,777,642.00	07/24/2020 10:02:34	07/27/2020 09:10:52	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of fifty-three (53) positions reclassified pursuant to the implementation of NBC 461 for the period July 1 to September 30, 2019.	
SARO-ROXII-20-0014367	.00	07/24/2020 10:00:48	07/30/2020 14:27:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	Modification in allotment to cover twenty four created and five filled teaching positions	
SARO-ROXI-20-0014366	2,185,968.00	07/24/2020 09:59:53	07/27/2020 09:10:52	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of one (1) regular position filled-up effective January 17, 2020.	
SARO-ROXI-20-0014365	59,176.00	07/24/2020 09:58:55	07/27/2020 09:10:52	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of one (1) position reclassified pursuant to the implementation of NBC 461 (7th Cycle) for the period June 1 to December 31, 2020.	
SARO-BMB-D-20-0014364	249,619.00	07/24/2020 09:58:04	08/19/2020 11:20:09	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0014363	52,609,168.00	07/24/2020 09:51:06	08/19/2020 11:21:01	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits per attached Schedules A to C.	
SARO-ROX-20-0014362	395,108.00	07/24/2020 09:47:38	07/27/2020 09:04:03	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for Terminal Leave Benefit (TLB) of Ms. Cleofe Z. Cortijos, optional retiree.	
SARO-ROX-20-0014361	534,770.00	07/24/2020 09:40:15	07/24/2020 14:05:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	To cover deficiency of RLIP requirements for FY 2020.	
SARO-ROX-20-0014360	178,210.00	07/24/2020 09:39:33	07/24/2020 14:05:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	To cover deficiency of RLIP requirements for FY 2020.	
SARO-ROX-20-0014359	232,534.00	07/24/2020 09:38:55	07/24/2020 14:05:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	To cover deficiency of RLIP requirements for FY 2020.	
SARO-ROX-20-0014358	1,916,311.00	07/24/2020 09:38:27	07/24/2020 14:05:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To cover deficiency of RLIP requirements for FY 2020.	
SARO-ROX-20-0014357	-2,476,451.00	07/24/2020 09:37:59	07/24/2020 14:05:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	To effect negative RLIP for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROX-20-0014356	-373,047.00	07/24/2020 09:37:31	07/27/2020 07:53:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To effect negative RLIP for FY 2020 pursuant to Circular Letter (CL) No. 2020-7 dated April 16, 2020.	
SARO-ROX-20-0014355	-241,827.00	07/24/2020 09:36:58	07/27/2020 09:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	To effect negative RLIP for FY 2020 pursuant to Circular Letter (CL) No. 2020-7 dated April 16, 2020.	
SARO-ROX-20-0014354	4,305,959.00	07/24/2020 09:36:10	07/27/2020 09:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	To cover deficiency in RLIP requirements for FY 2020.	
SARO-ROX-20-0014353	51,654.00	07/24/2020 09:34:19	07/27/2020 09:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To cover deficiency in RLIP requirements for FY 2020.	
SARO-ROX-20-0014352	454,792.00	07/24/2020 09:23:28	07/27/2020 07:53:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover payment for terminal leave benefits of two (2) retired mandatory employees, per attached List of Actual Retirees to be Paid (Annex B).	
SARO-ROX-20-0014351	91,138.00	07/24/2020 09:22:59	07/27/2020 07:53:24	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600043 - Camiguin School of Arts and Trades	To cover payment for terminal leave benefits of Mr. Hilario S. Abecia, optional retiree, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-A-20-0014350	1,030,840.00	07/24/2020 09:13:26	07/27/2020 16:02:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the information and communications technology (ICT) requirement of the Research and Development project entitled: “Rural Labor Migration Project – Phase 2: Development of a Two-Sector Time Allocation Model for Accounting Out-Migration of Agricultural Workers in the Philippines.”	
SARO-ROIX-20-0014349	174,970.00	07/23/2020 16:53:28	07/30/2020 13:35:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0014348	3,038,459.00	07/23/2020 16:52:46	07/30/2020 13:35:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover the FY 2020 requirements for salaries and other compensation of ten (10) newly-filled teaching positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0014347	.00	07/23/2020 16:52:14	07/30/2020 13:35:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To effect release of funds to Basilan National High School pursuant to GP no. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of ten (10) teaching positions	
SARO-BMB-E-20-0014346	9,800,000.00	07/23/2020 16:18:42	08/12/2020 14:34:35	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	Release of allotment to cover the implementation of various activities under the National Mineral Reservation Program.	
SARO-ROVI-20-0014345	219,358.00	07/23/2020 14:56:44	08/03/2020 09:46:02	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Science and Technology	0000000 - Iloilo State University of Science and Technology	Release of allotment to ocver the salary differential of the faculty members resulting from the implementation of NBC 461 - 7th cycle.	
SARO-ROIII-20-0014344	332,717.00	07/23/2020 14:56:46	07/27/2020 14:49:23	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROVI-20-0014343	9,229,335.00	07/23/2020 14:48:39	07/27/2020 07:50:03	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROVI-20-0014342	9,102,043.00	07/23/2020 14:47:49	07/27/2020 07:50:03	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROIVA-20-0014341	10,265,991.00	07/23/2020 14:20:02	07/24/2020 15:09:53	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover additional PS requirements due to the implementation of NBC 461 (7th Cycle) for the period July 1 to December 31, 2019.	
SARO-ROIVA-20-0014340	1,051,796.00	07/23/2020 14:19:28	07/24/2020 15:09:53	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover additional RLIP requirements due to the implementation of NBC 461 (7th Cycle) for the period July 1 to December 31, 2019.	
SARO-ROIX-20-0014339	555,952.00	07/23/2020 14:03:11	07/24/2020 13:30:27	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the Monetization of Leave Credits of eleven (11) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-D-20-0014338	4,914,875.00	07/23/2020 13:43:05	08/10/2020 17:30:13	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of nine (9) former employees of the then ARMM-Regional Department of Agrarian Reform, as indicated in Annexes A-1 to A-9.	
SARO-BMB-D-20-0014337	1,228,226.00	07/23/2020 12:55:30	08/19/2020 11:20:44	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0014336	759,137.00	07/23/2020 12:53:04	08/14/2020 20:24:07	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover payment of Terminal Leave Benefit (TLB) claims of three (3) civilian retirees of the General Headquarters of the Armed Forces of the Philippines per attached Annexes “A.1” and “A.2”.	
SARO-BMB-D-20-0014335	5,900,622.00	07/23/2020 12:51:54	08/11/2020 17:43:39	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of thirteen (13) former employees of the then ARMM-Regional Legislative Assembly, as indicated in Annex A-1.	
SARO-BMB-D-20-0014334	991,514.00	07/23/2020 12:47:34	08/28/2020 11:36:58	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To cover payment of Terminal Leave Benefit (TLB) claims of four (4) civilian retirees of the Armed Forces of the Philippines Medical Center per attached Annex “A.1”.	
SARO-BMB-D-20-0014333	9,738,752.00	07/23/2020 11:25:04	08/11/2020 17:41:01	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of fifteen (15) former employees of the then ARMM-Regional Department of Agrarian Reform, as indicated in Annexes A-1 to A-15.	
SARO-ROIVB-20-0014332	251,612.00	07/23/2020 10:24:21	07/24/2020 13:14:26	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover payment of terminal leave benefits of Santisima P. Sotabinto and Nilo V. Banlawe.	
SARO-BMB-C-20-0014331	20,846.00	07/23/2020 10:20:47	08/27/2020 11:20:48	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Mr. Malenito A. Jayme.	
SARO-BMB-C-20-0014330	2,547,000.00	07/23/2020 09:06:27	08/13/2020 16:37:45	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	Modification in allotment to cover the installation of fire and smoke detection system of the DBM RO XII Building.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0014329	99,903.00	07/23/2020 08:06:16	07/24/2020 13:14:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917325 - Pedro V. Panaligan Memorial National High School (Jose J. Leido, Jr. Memorial NHS - Comunal Annex)	To cover payment of Monetization of Leave Credits of two (2) personnel.	
SARO-BMB-D-20-0014328	118,864,183.00	07/22/2020 17:09:08	07/23/2020 15:14:16	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover funding requirements for the back-earned pension claims of two hundred fifty-one (251) pensioners (details shown in Schedule A).	
SARO-BMB-D-20-0014327	40,095,176.00	07/22/2020 16:52:39	08/13/2020 16:35:16	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the Personnel Services cost of 108 promoted employees.	
SARO-BMB-D-20-0014326	-167,061.00	07/22/2020 16:29:10	07/23/2020 15:13:58	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To withdraw the allotment issued under SARO-BMB-D-20-0001839 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-ROXII-20-0014325	6,033.00	07/22/2020 16:03:42	07/23/2020 09:23:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To release additional allotment for the 1st quarter RLIP requirements of one newly filled position.	
SARO-ROXII-20-0014324	280,028.00	07/22/2020 16:02:50	07/23/2020 09:23:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To release additional allotment for one newly filled position.	
SARO-ROIX-20-0014323	1,886,119.00	07/22/2020 15:32:21	07/24/2020 13:30:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909364 - Maria Clara L. Lobregat National High School (Divisoria National High School)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0014322	.00	07/22/2020 15:31:30	07/24/2020 13:30:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909364 - Maria Clara L. Lobregat National High School (Divisoria National High School)	To effect release of funds to Maria Clara L. Lobregat National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of five (5) teaching positions	
SARO-BMB-A-20-0014321	1,265.00	07/22/2020 15:14:17	07/24/2020 09:17:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of internal revenue taxes for DPWH importation of equipment for the Implementation of Task Force Bangon Marawi Project.	
SARO-LGRCB-20-0014320	1,025,074.00	07/22/2020 15:07:34	07/29/2020 11:55:29	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to Local Government Units per attached Schedule A.	
SARO-ROV-20-0014319	653,219.00	07/22/2020 14:41:48	07/22/2020 18:22:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	Release of allotment to cover the Monetization of Leave Credits (MLC) of twelve (12) personnel.	
SARO-ROV-20-0014318	183,557.00	07/22/2020 14:39:02	07/22/2020 18:22:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Engr. Victor B. Azupardo	
SARO-ROII-20-0014317	550.00	07/22/2020 14:07:04	07/23/2020 08:05:35	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover RLIP deficiency of authorized positions for the period January to June 2020	
SARO-ROX-20-0014316	349,831.00	07/22/2020 13:52:16	07/27/2020 09:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	To cover deficiency of RLIP requirements for FY 2020.	
SARO-ROXI-20-0014315	24,205,942.00	07/22/2020 13:38:49	07/24/2020 11:42:49	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds to cover additional PS due to the implementation of NBC 461 (7th Cycle) for the period January to December 2020.	
SARO-ROV-20-0014314	92,680.00	07/22/2020 13:29:21	07/22/2020 18:22:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905598 - Carolina National High School	Allotment for monetization of leave credits of one(1) national government personnel.	
SARO-ROVI-20-0014313	2,288,732.00	07/22/2020 13:26:58	07/23/2020 07:49:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	To effect the release of funds to cover the additional PS requirements due to filling up of positions.	
SARO-ROVI-20-0014312	.00	07/22/2020 13:26:08	07/23/2020 07:49:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	To effect the release of funds to cover the additional PS requirements due to filling up of positions.	
SARO-ROII-20-0014311	365,780.00	07/22/2020 11:19:53	07/22/2020 13:35:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902286 - Lamo National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Administrative Aide IV and one (1) Security Guard I positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0014310	336,380.00	07/22/2020 11:19:23	07/22/2020 13:35:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902288 - Dupax del Sur National High School	To cover the funding requirements for deficiency in authorized personnel benefits for the period July to December 2020 due to filling of one (1) Teacher I position.	
SARO-ROII-20-0014309	.00	07/22/2020 11:19:02	07/22/2020 13:35:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902288 - Dupax del Sur National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Teacher I position.	
SARO-ROII-20-0014308	424,526.00	07/22/2020 11:18:14	07/22/2020 13:35:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902288 - Dupax del Sur National High School	To cover the funding requirements for deficiency in authorized personnel benefits for the period July to December 2020 due to filling of one (1) Administrative Assistant II and one (1) Security Guard I positions.	
SARO-ROX-20-0014307	408,219.00	07/22/2020 10:31:28	07/23/2020 11:26:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of two (2) compulsory and one (1) optional retirees per attached List of Actual Retirees To be Paid (Annex B).	
SARO-ROX-20-0014306	550,243.00	07/22/2020 10:29:48	07/23/2020 11:26:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	To cover payment for terminal leave benefits of two (2) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch Nos. 2020-07-001 and 2020-07-002.	
SARO-NCR-20-0014305	335,623.00	07/22/2020 10:09:38	07/22/2020 10:32:22	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the terminal leave benefits of Mr. Edito A. Diego.	
SARO-ROI-20-0014304	11,739.00	07/22/2020 09:05:20	07/22/2020 15:02:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Mr. Eugenio F. Cruz, retired employee.	
SARO-ROIII-20-0014303	2,833,002.00	07/22/2020 08:59:06	07/27/2020 14:49:23	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Funding requirement for the Retirement Gratuity Benefits of Ms. Editha S. Abadilla, compulsory retiree.	
SARO-BMB-E-20-0014302	55,516,470.00	07/21/2020 18:13:05	09/21/2020 12:56:43	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	Release of allotment to cover the implementation of various activities under the National Mineral Reservation Program.	
SARO-BMB-C-20-0014301	969,319,000.00	07/21/2020 17:42:51	07/24/2020 11:18:24	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the FY 2020 National Government subsidy to the National Housing Authority for the implementation of various projects.	
SARO-BMB-C-20-0014300	3,500,000,000.00	07/21/2020 17:36:52	07/24/2020 11:19:45	35 - Budgetary Support to Government Corporations (BSGC)	009 - Philippine Crop Insurance Corporation	0000000 - Philippine Crop Insurance Corporation	To cover the FY 2020 national government subsidy for the implementation of agricultural insurance by the Philippine Crop Insurance for farmers and fisherfolks listed in the Registry System for Basic Sectors in Agriculture.	
SARO-CAR-20-0014299	255,496.00	07/21/2020 16:22:34	07/23/2020 13:29:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of one (1) vacant position].	
SARO-CAR-20-0014298	160,734.00	07/21/2020 16:21:25	07/23/2020 13:29:07	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefit of Ms. Victoria C. Milo, an optional retiree.	
SARO-ROVI-20-0014297	525,392.00	07/21/2020 15:54:27	07/23/2020 08:28:24	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014296	426,001.00	07/21/2020 15:53:47	07/23/2020 08:28:24	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0014295	385,460.00	07/21/2020 15:43:44	07/22/2020 16:09:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To release allotment to cover terminal leave benefits of Tomas C. Bedes, Noverly K. Zainal and Clarissa Mae E. Abolencia.	
SARO-ROXIII-20-0014294	449,735.00	07/21/2020 15:04:47	07/21/2020 15:31:51	08 - State Universities and Colleges (SUCs)	106 - Surigao del Sur State University	0000000 - Surigao del Sur State University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Merlita C. Ondona.	
SARO-ROXIII-20-0014293	-52,675.00	07/21/2020 15:04:14	07/21/2020 15:15:27	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	To issue negative SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0014292	102,456,028.00	07/21/2020 14:05:54	07/29/2020 13:16:11	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the retirement gratuity and terminal leave benefits of optional and compulsory retirees per attached Schedules A to K.	
SARO-ROV-20-0014291	1,590,203.00	07/21/2020 13:32:48	07/21/2020 17:38:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Monetization of leave credits of 44 employees.	
SARO-BMB-C-20-0014290	45,932,228.00	07/21/2020 13:25:28	07/22/2020 11:07:08	35 - Budgetary Support to Government Corporations (BSGC)	015 - National Electrification Administration	0000000 - National Electrification Administration	To cover the National Government subsidy to the National Electrification Administration to support the construction of a 20 Mega Volt Ampere Sub-Station in Marawi City per Office of the President approval dated June 19, 2020.	
SARO-BMB-D-20-0014289	9,182,796.00	07/21/2020 13:15:26	09/24/2020 13:43:52	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of fifteen (15) former employees of the then ARMM-Regional Department of Agrarian Reform, as indicated in Annexes A-1 to A-15.	
SARO-BMB-D-20-0014288	5,260,629.00	07/21/2020 13:14:45	07/23/2020 15:15:29	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of twelve (12) former employees of the then ARMM-Regional Department of Public Works and Highways, as indicated in Annexes A-1 to A-12.	
SARO-BMB-D-20-0014287	720,000.00	07/21/2020 11:40:19	07/29/2020 13:14:18	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to E.	
SARO-BMB-D-20-0014286	164,434,743.00	07/21/2020 11:37:14	07/22/2020 10:30:11	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of FY 2018 Performance-Based Bonus.	
SARO-BMB-D-20-0014285	14,637,516.00	07/21/2020 11:33:48	09/03/2020 16:38:57	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of pension differentials for the 3rd quarter of FY 2020.	
SARO-BMB-F-20-0014284	1,841,414.00	07/21/2020 11:03:09	07/23/2020 15:14:58	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover Personnel Services requirements of seven (7) reclassified positions of Mindanao State University - Iligan Institute of Technology from July to December 2020.	
SARO-ROIVB-20-0014283	181,934.00	07/21/2020 10:45:11	07/21/2020 14:55:46	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover payment of terminal leave benefit of Mr. Bernardo Ocampo.	
SARO-ROIVB-20-0014282	358,506.00	07/21/2020 10:20:28	07/21/2020 14:55:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To cover PS requirements of one (1) newly filled teaching position.	
SARO-ROIX-20-0014281	4,943,542.00	07/21/2020 10:16:09	07/23/2020 14:58:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the FY 2020 requirements for salaries and other compensation of thirteen (13) newly-filled teaching positions	
SARO-ROIX-20-0014280	.00	07/21/2020 10:15:29	07/23/2020 14:58:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To effect release of funds to Division of Isabela City pursuant to GP no. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of thirteen (13) teaching positions	
SARO-ROIVB-20-0014279	557,620.00	07/21/2020 10:09:16	07/21/2020 14:55:46	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover payment of terminal leave benefit of Mr. Fidel Pascual and Ms. Melnor Pascual.	
SARO-ROIX-20-0014278	3,669,388.00	07/21/2020 10:07:21	07/23/2020 14:58:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIVB-20-0014277	2,120,557.00	07/21/2020 09:56:59	07/21/2020 14:55:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover Personnel Services (PS) requirements for the filling of seven (7) positions.	
SARO-BMB-A-20-0014276	371,728.00	07/21/2020 09:40:12	08/28/2020 09:51:16	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of the Terminal Leave Benefits of Mr. Ronaldo T. Mamaradlo, optional retiree per Attachment 1.	
SARO-ROVI-20-0014275	286,037.00	07/21/2020 09:32:02	07/21/2020 14:25:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906098 - Lirio M. Escaño, Sr. National School	Release of allotment to cover Terminal Leave Benefits (TLB) of compulsory retiree per LARP (2020-ROVI-0061658).	
SARO-ROVII-20-0014274	159,589.00	07/21/2020 08:26:30	07/29/2020 17:01:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover payment for terminal leave benefits of Mr. Nestor C. Catacutan, former Education Program Specialist II	
SARO-ROVIII-20-0014273	54,940.00	07/20/2020 22:58:19	08/07/2020 16:08:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the appropriation of Terminal Leave Benefits of Lucena O. Cidro	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0014272	-103,786.00	07/20/2020 21:08:16	07/22/2020 09:19:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 3rd District Engineering Office	To issue negative SARO to effect adjustment on allotment issued covering the second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROIX-20-0014271	-132,026.00	07/20/2020 21:07:51	07/22/2020 09:19:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	To issue negative SARO to effect adjustments on allotment issued covering the second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-BMB-D-20-0014270	5,496,218.00	07/20/2020 17:57:49	07/27/2020 16:06:25	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of the legal services rendered by the private international counsel engaged by the Republic for the arbitration case entitled Manila Water Company, Inc. v. The Republic of the Philippines (PCA Case No. 2017-01).	
SARO-BMB-D-20-0014269	7,964,469.00	07/20/2020 17:56:45	07/27/2020 16:05:01	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of the legal services rendered by the private international counsel engaged by the Republic for the arbitration case entitled “Chevron Overseas Finance GMBH v. The Republic of the Philippines” (PCA Case No. 2019-25).	
SARO-BMB-D-20-0014268	3,197,501.00	07/20/2020 17:54:59	07/27/2020 16:06:49	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of the legal services rendered by the private international counsel engaged by the Republic for the arbitration case entitled "Manila Water Company, Inc. v. The Republic of the Philippines" (PCA Case No. 2017-01).	
SARO-ROIII-20-0014267	248,623.00	07/20/2020 16:05:04	07/27/2020 14:49:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	Release of funds to cover additional PS requirement due to filling up of one (1) Laboratory Technician II position.	
SARO-ROIII-20-0014266	805,592.00	07/20/2020 15:45:58	07/23/2020 16:32:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	Release of funds to cover the additional PS requirements due to filling-up of three (3) positions.	
SARO-ROIII-20-0014265	.00	07/20/2020 15:44:20	07/29/2020 15:56:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	To effect release of funds to Bataan School of Fisheries pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of three (3) positions.	
SARO-ROX-20-0014264	4,104,000.00	07/20/2020 13:44:33	07/22/2020 09:49:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910041 - Manolo Fortich National High School	Release of allotment to cover additional PS requirements due to filling up of vacant position.	
SARO-ROX-20-0014263	.00	07/20/2020 13:43:54	07/22/2020 09:49:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910041 - Manolo Fortich National High School	To effect modification on the appropriation to cover PS requirements for filling up of vacant positions.	
SARO-BMB-D-20-0014262	192,704,188.00	07/20/2020 13:33:15	07/22/2020 10:30:49	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding requirements for the FY 2020 Quick Response Fund of the OCD.	
SARO-BMB-D-20-0014261	3,268,997.00	07/20/2020 13:31:11	07/23/2020 15:15:18	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of ten (10) former employees of the then ARMM-Regional Department of Environment and Natural Resources, as indicated in Annexes A-1 to A-10.	
SARO-BMB-D-20-0014260	840,777.00	07/20/2020 13:29:13	07/28/2020 17:20:52	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of four (4) former employees of the then ARMM-Office of the Regional Treasurer, as indicated in Annexes A-1 to A-4.	
SARO-ROIVB-20-0014259	17,225.00	07/20/2020 13:15:42	07/20/2020 15:29:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	For payment of Terminal Leave Benefits (TLB) of Ms. Sherwin Rose C. Abadiano and Mr. Franz Arthur C. Cunanan, former Accountant II and Nurse I, respectively.	
SARO-ROX-20-0014258	1,386,000.00	07/20/2020 13:14:12	07/20/2020 15:11:01	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover funding requirements for PS Deficiency due to reclassification of seventeen (17) positions per NBC No. 461.	
SARO-ROX-20-0014257	136,000.00	07/20/2020 13:13:24	07/20/2020 15:11:01	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover RLIP requirements for salary differential (July to December, 2019) due to NBC No. 461 implementation.	
SARO-ROIVB-20-0014256	.00	07/20/2020 11:57:26	07/20/2020 15:29:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To effect the release of funds pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling up of one (1) teaching position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0014255	4,931,411.00	07/20/2020 11:50:18	07/27/2020 16:01:19	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	Release of funds to cover payment of terminal leave benefits of Mr. Rolando G. Tungpalan, optional retiree per Annex B.	
SARO-CAR-20-0014254	332,081.00	07/20/2020 11:49:45	07/21/2020 16:59:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Engr. Ryan G. Pacio (Php164,914.00) and Engr. Jefferson Ted S. Pulay (Php167,167.00), both optional retirees.	
SARO-ROIX-20-0014253	482,776.00	07/20/2020 10:27:31	07/24/2020 13:39:03	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the Monetization of Leave Credits of Dr. Ma. Agnes Z. Mabolo, Medical Specialist IV per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-C-20-0014252	127,660,800.00	07/20/2020 09:32:46	07/22/2020 11:06:38	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the one-year health insurance premium of 480 beneficiaries under the Payapa at Masaganang Pamayanan Program and 52,712 beneficiaries under the Point-of-Service Program of the Philippine Health Insurance Corporation.	
SARO-ROIVB-20-0014251	1,003,658.00	07/20/2020 09:27:25	07/21/2020 09:58:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to the filling up of two (2) Teacher I and one (1) Teacher III positions.	
SARO-ROIVB-20-0014250	63,229.00	07/20/2020 09:26:55	07/20/2020 15:29:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579, of two (2) Teacher I and one (1) Teacher III newly-filled positions.	
SARO-CAR-20-0014249	119,021.00	07/20/2020 09:25:21	07/20/2020 14:43:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of one (1) position].	
SARO-BMB-D-20-0014248	802,338.00	07/20/2020 09:20:49	07/27/2020 16:02:43	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.	
SARO-BMB-D-20-0014247	317,648.00	07/20/2020 09:20:22	07/29/2020 13:12:47	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0014246	529,137.00	07/20/2020 09:16:38	07/22/2020 10:30:29	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedules A to C.	
SARO-BMB-D-20-0014245	66,214.00	07/20/2020 09:16:09	07/28/2020 17:21:22	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirement for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	
SARO-BMB-D-20-0014244	5,179,375.00	07/20/2020 09:15:22	07/22/2020 10:30:20	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedules A and B.	
SARO-BMB-C-20-0014243	4,000,000,000.00	07/20/2020 09:08:09	07/22/2020 11:06:58	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the one-year health insurance premiums of 800,000 senior citizens of the Philippine Health Insurance Corporation.	
SARO-BMB-C-20-0014242	50,000,000.00	07/20/2020 09:06:48	07/22/2020 11:06:48	35 - Budgetary Support to Government Corporations (BSGC)	087 - Intercontinental Broadcasting Corporation	0000000 - Intercontinental Broadcasting Corporation	To cover the national government subsidy to the Intercontinental Broadcasting Corporation.	
SARO-CAR-20-0014241	287,327.00	07/20/2020 08:14:59	07/20/2020 14:43:00	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020.	
SARO-LGRCB-20-0014240	1,004,468.00	07/20/2020 07:46:53	07/24/2020 11:18:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of devolved Department of Agriculture personnel to the Municipality of Maslog, Eastern Samar per attached Schedule A.	
SARO-ROII-20-0014239	1,541,651.00	07/20/2020 07:40:58	07/20/2020 13:12:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of four (4) positions.	
SARO-ROXI-20-0014238	1,956,472.00	07/17/2020 16:27:34	07/20/2020 13:45:39	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Personnel Services requirements of four (4) regular positions filled-up as of February 02, 2020.	
SARO-ROXI-20-0014237	1,193,000.00	07/17/2020 16:26:51	07/20/2020 13:45:39	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Personnel Services requirements of four (4) regular positions filled-up as of February 02, 2020.	
SARO-ROVIII-20-0014236	538,699.00	07/17/2020 14:39:39	08/05/2020 17:07:27	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the payment of terminal leave benefits of Planning Officer III, Joel T. Guasa	

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SARO-ROVIII-20-0014235	1,753,158.00	07/17/2020 14:12:45	08/07/2020 16:08:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the Terminal Leave Benefits (TLB) of Lita S. Lanugan, Salvacion E. Amadore and Romeo A. Go former employees of DepEd - Division of Samar	
SARO-NCR-20-0014234	80,799.00	07/17/2020 14:01:38	07/17/2020 14:13:41	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the 1st Qtr RLIP requirements of eight (8) newly filled positions of the authority.	
SARO-NCR-20-0014233	4,655,001.00	07/17/2020 14:01:13	07/17/2020 14:13:41	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the Personnel Services requirements of eight (8) newly filled positions of the authority.	
SARO-ROI-20-0014232	221,130.00	07/17/2020 13:29:56	07/20/2020 13:26:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover payment of Monetization of Leave Credits of two (2) employees, as indicated in the attached lists.	
SARO-ROVIII-20-0014231	1,634,238.00	07/17/2020 13:13:55	07/23/2020 16:11:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover for the Terminal Leave Benefits (TLB) of Ms. Rhodora V. Sison, former employee of DepED - RO VIII	
SARO-ROIII-20-0014230	184,632.00	07/17/2020 13:13:25	07/23/2020 15:30:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903411 - Sto. Domingo National High School (Capas High School)	Release of funds to cover the government's share in the retirement and life insurance premiums of 21 newly-filled positions for the period of January 1 to March 31, 2020.	
SARO-ROIII-20-0014229	8,162,868.00	07/17/2020 13:12:35	07/23/2020 15:30:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903411 - Sto. Domingo National High School (Capas High School)	Release of funds to cover additional PS requirement for 21 newly-filled positions.	
SARO-ROIII-20-0014228	.00	07/17/2020 13:11:41	07/23/2020 15:30:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903411 - Sto. Domingo National High School (Capas High School)	To effect modification in the appropriation of Sto. Domingo National High School (Capas HS) to cover additional PS requirement for 21 newly-filled positions.	
SARO-ROIII-20-0014227	1,080,833.00	07/17/2020 13:10:40	07/23/2020 15:30:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	Release of funds to cover Personnel Services requirement for three (3) newly-filled positions.	
SARO-ROXI-20-0014226	83,146.00	07/17/2020 12:12:24	07/20/2020 13:15:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	Monetization of Leave Credits (MLC) of Mr. Jonathan A. Almonte.	
SARO-ROXI-20-0014225	5,047,027.00	07/17/2020 11:32:59	07/17/2020 16:10:03	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds to cover additional PS requirements due to the implementation of NBC 461 (7th cycle) for the period January to December 2020	
SARO-BMB-C-20-0014224	540,117.00	07/17/2020 09:56:38	08/11/2020 17:42:23	25 - Presidential Communications Operations Office (PCOO)	003 - Bureau of Communications Services	0000000 - Bureau of Communications Services	To cover the terminal leave benefit claim of the late Mr. Josefino T. Po.	
SARO-ROII-20-0014223	305,645.00	07/17/2020 08:37:40	07/18/2020 08:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Mrs. Glenna G. Antalan, optional retiree.	
SARO-ROII-20-0014222	545,825.00	07/17/2020 08:36:52	07/18/2020 08:18:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Jessy L. Garma, compulsory retiree.	
SARO-BMB-D-20-0014221	30,597.00	07/17/2020 07:44:21	07/27/2020 16:05:35	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0014220	206,373,589.00	07/17/2020 07:19:32	07/24/2020 10:54:20	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 to 7.	
SARO-BMB-F-20-0014219	6,176,534.00	07/16/2020 15:40:22	07/28/2020 17:14:52	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the payment of terminal leave benefits claim of Mr. Danilo S. Josue, a former employee.	
SARO-ROXII-20-0014218	219,168.00	07/16/2020 15:37:21	07/17/2020 17:26:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To release additional allotment for one (1) newly-filled position.	
SARO-ROXII-20-0014217	89,545.00	07/16/2020 15:36:51	07/17/2020 17:26:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To release additional allotment for the FY 2020 1st quarter RLIP requirements of 11 newly filled positions.	
SARO-ROVIII-20-0014216	280,468.00	07/16/2020 15:36:13	07/30/2020 08:44:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover the requirement for Terminal Leave Benefits of an optional retiree, Ms. Marilou G. Guy-joco	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0014215	3,774,294.00	07/16/2020 15:35:31	07/17/2020 17:26:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To release additional allotment for 10 newly filled positions.	
SARO-ROVI-20-0014214	119,399.00	07/16/2020 15:30:32	07/21/2020 12:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	Funding requirement for the Terminal Leave Benefits of Ms. Natividad M. Torreverde, retiree of DepEd-Division of Cadiz City.	
SARO-BMB-D-20-0014213	1,331,169.00	07/16/2020 15:03:08	07/22/2020 09:44:24	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for posthumous pension claims of the General Headquarters of the Armed Forces of the Philippines, per attached Schedule "A".	
SARO-CAR-20-0014212	180,798.00	07/16/2020 15:00:31	07/20/2020 14:43:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914241 - Panabungen School of Arts, Trades and Home Industries	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of two (2) positions].	
SARO-BMB-D-20-0014211	15,102,438.00	07/16/2020 14:57:22	07/22/2020 09:41:49	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on the Peace Process	0000000 - Office of the Presidential Adviser on the Peace Process	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to support the operations and response measures necessary to address the Corona Virus Disease 2019.	
SARO-ROV-20-0014210	5,140,805.00	07/16/2020 14:54:12	07/16/2020 16:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Allotment for monetization of leave credits of one hundred nine (109) national government personnel.	
SARO-BMB-F-20-0014209	1,020,708.00	07/16/2020 14:38:51	07/22/2020 09:53:07	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	Release of funds to cover payment of FY 2018 Performance-Based Bonus (PBB) of 48 qualified personnel per Attachment 1.	
SARO-ROIII-20-0014208	1,063,881.00	07/16/2020 14:28:06	07/21/2020 15:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover the government's share in the retirement and life insurance premiums for the period January 1 to March 31, 2020 of 128 newly-filled positions.	
SARO-ROIII-20-0014207	49,155,699.00	07/16/2020 14:27:29	07/21/2020 15:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover additional PS requirement for 128 newly-filled positions.	
SARO-ROIII-20-0014206	.00	07/16/2020 14:25:48	07/21/2020 15:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	To effect modification in the appropriation of Division of Pampanga to cover additional PS requirement for 128 newly-filled positions.	
SARO-BMB-D-20-0014205	152,439,541.00	07/16/2020 14:06:05	07/24/2020 10:56:03	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 to 8.	
SARO-BMB-D-20-0014204	36,951,361.00	07/16/2020 12:52:02	07/17/2020 15:27:41	33 - Office of the Ombudsman (OMB)	000 - Office of the Ombudsman	0000000 - Office of the Ombudsman	To cover payment of FY 2018 Performance-Based Bonus.	
SARO-BMB-D-20-0014203	3,862,806.00	07/16/2020 12:36:59	07/27/2020 16:03:23	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of pension benefits for the 3rd quarter of FY 2020.	
SARO-BMB-D-20-0014202	2,761,285.00	07/16/2020 12:36:03	07/23/2020 15:13:47	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of pension benefits for the 3rd quarter of FY 2020.	
SARO-BMB-D-20-0014201	551,888.00	07/16/2020 12:35:01	07/22/2020 09:42:03	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of pension benefits for the 3rd quarter of FY 2020.	
SARO-BMB-D-20-0014200	1,192,433.00	07/16/2020 12:33:37	07/22/2020 10:30:01	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the 3rd quarter of FY 2020.	
SARO-BMB-C-20-0014199	1,710,886.00	07/16/2020 12:04:51	07/24/2020 15:11:41	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover terminal leave benefits of nine (9) OP personnel per Schedule I.	
SARO-BMB-D-20-0014198	10,166,355.00	07/16/2020 11:28:43	10/15/2020 19:04:50	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedule 1.	
SARO-BMB-D-20-0014197	5,361,621.00	07/16/2020 11:27:05	07/22/2020 10:29:34	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of fourteen (14) former employees of the then ARMM-Office of the Regional Governor, as indicated in Annexes A1 to A14.	
SARO-BMB-C-20-0014196	51,000,000.00	07/16/2020 10:54:23	07/22/2020 11:06:27	35 - Budgetary Support to Government Corporations (BSGC)	068 - Development Academy of the Philippines	0000000 - Development Academy of the Philippines	Release of National Government subsidy to cover the FY 2020 Congress-Introduced Increase in Appropriation programs and projects per approval of the Office of the President dated June 26, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0014195	914,710.00	07/16/2020 10:51:11	07/22/2020 10:28:11	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for Personnel Services of newly-filled and promoted personnel.	
SARO-CAR-20-0014194	878,528.00	07/16/2020 10:46:33	07/17/2020 10:09:08	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the terminal leave benefits of Mr. Napoleon G. Licyayo (184,481.00) and Ms. Minda D. Cacliong (694,047.00), both optional retirees.	
SARO-ROII-20-0014193	54,514.00	07/16/2020 09:32:02	07/17/2020 08:40:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Ms. Gertrudes S. Domingo, optional retiree.	
SARO-ROII-20-0014192	453,921.00	07/16/2020 09:17:56	07/17/2020 08:40:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover payment for the Terminal Leave Benefits of Ms. Gloria S. Lazam, optional retiree.	
SARO-CAR-20-0014191	428,800.00	07/16/2020 09:04:13	07/16/2020 13:54:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefit of Ms. Brenda K. Saipen, former Administrative Aide VI and an optional retiree.	
SARO-CAR-20-0014190	138,046.00	07/16/2020 08:02:57	07/16/2020 13:54:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	Release of allotment to cover any deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of one (1) vacant non-teaching position].	
SARO-ROXII-20-0014189	.00	07/15/2020 16:43:31	07/17/2020 17:22:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To effect modification in allotment to cover filling up of 10 positions.	
SARO-ROIII-20-0014188	481,999.00	07/15/2020 15:20:00	07/21/2020 15:34:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover additional RLIP requirement for the first quarter of 2020 due to filling up and creation positions.	
SARO-ROIII-20-0014187	21,275,393.00	07/15/2020 15:19:41	07/21/2020 15:34:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover additional PS requirement due to filling up and creation of positions.	
SARO-ROIII-20-0014186	1,757,590.00	07/15/2020 15:19:18	07/21/2020 15:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Release of funds to cover additional PS requirement due to filling up of five (5) positions.	
SARO-ROIII-20-0014185	.00	07/15/2020 15:14:24	07/21/2020 15:34:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	To effect the release of funds to DepEd – Division of Science City of Muñoz pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up of five (5) positions.	
SARO-ROIII-20-0014184	.00	07/15/2020 15:13:03	07/21/2020 15:34:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	To effect the release of funds to DepEd – Division of Olongapo City pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up and creation of positions.	
SARO-ROXIII-20-0014183	6,302.00	07/15/2020 14:18:48	07/20/2020 14:00:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	To release allotment to cover the RLIP requirements for the period January to March, 2020 due to filling-up of one (1) Administrative Assistant II position.	
SARO-ROXIII-20-0014182	290,621.00	07/15/2020 14:18:15	07/20/2020 14:00:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	Additional PS requirements due to filling-up of one (1) Administrative Assistant II position.	
SARO-BMB-F-20-0014181	674,036.00	07/15/2020 14:06:30	10/13/2020 15:58:32	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the Personnel Services requirements of reclassified positions for June to December 2020.	
SARO-ROVI-20-0014180	977,664.00	07/15/2020 14:06:31	07/15/2020 14:22:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	To effect the release of funds to cover the additional PS requirements due to filling up of positions.	
SARO-BMB-F-20-0014179	428,487.00	07/15/2020 14:05:36	07/22/2020 09:53:39	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover Personnel Services requirements of reclassified positions for June to December 2020.	
SARO-BMB-F-20-0014178	839,426.00	07/15/2020 14:02:48	07/17/2020 15:29:07	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the operating requirements for the implementation of Contract No. 2006-0833: Post-Certification Activities for the IMS Radionuclide Station RN52, Tanay, Rizal, chargeable against the grants proceeds from the Austria-based Comprehensive Nuclear Test Ban Treaty Organization (CTBTO).	
SARO-BMB-F-20-0014177	8,500,663,000.00	07/15/2020 14:02:00	07/28/2020 17:17:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Batch 1 of Electrification of Un-energized Schools and Modernization of Electrical Systems of On-Grid Schools, per attached "Annex A-1" and Batches 1 and 2 of Rehabilitation, Renovation, Repair and Improvement of kindergarten, elementary and secondary school buildings, per attached Annexes "A-2" and “A-3” respectively.	
SARO-BMB-E-20-0014176	2,767,236.00	07/15/2020 13:57:13	07/22/2020 09:41:37	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover the funding requirements for the payment of the survivorship pension benefits of Alberto D. Sicangco, Jr. for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0014175	65,007.00	07/15/2020 13:53:22	07/15/2020 14:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To release the allotment to cover the terminal leave benefits of Mr. Benedicto P. De Ramos.	
SARO-ROVIII-20-0014174	262,144.00	07/15/2020 13:53:01	07/17/2020 17:11:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Fund release for Terminal Leave Benefits of Evelyn G. Camila, former employee of DepED - Regional Office VIII	
SARO-ROVI-20-0014173	.00	07/15/2020 12:29:07	07/15/2020 14:22:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0014172	278,876.00	07/15/2020 12:28:38	07/15/2020 14:22:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover the Terminal Leave Benefits of Ms. Cecilia G. Obreque, retiree of DepEd-Division of Bacolod City.	
SARO-ROVI-20-0014171	16,297,430.00	07/15/2020 12:28:11	07/15/2020 14:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014170	.00	07/15/2020 12:27:43	07/15/2020 14:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0014169	4,643,549.00	07/15/2020 11:24:32	07/22/2020 09:54:02	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of sixteen (16) former employees of the then ARMM-Office of the Regional Governor, as indicated in Annexes A-1 to A-16.	
SARO-BMB-D-20-0014168	12,767,410.00	07/15/2020 11:23:47	07/22/2020 09:53:52	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of eleven (11) former employees of the then ARMM-Regional Department of Environment and Natural Resources, as indicated in Annexes A-1 to A-11.	
SARO-BMB-D-20-0014167	592,218.00	07/15/2020 10:54:05	07/23/2020 15:14:07	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover payment of terminal leave benefits of optional retirees per attached Annex A.1.	
SARO-ROX-20-0014166	28,997,000.00	07/15/2020 10:08:53	07/17/2020 09:28:12	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0014165	1,874,304.00	07/15/2020 10:08:27	07/22/2020 09:54:11	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of four (4) former employees of the then ARMM-Regional Department of Tourism, as indicated in Annexes A-1 to A-4.	
SARO-ROX-20-0014164	27,192,000.00	07/15/2020 10:08:22	07/17/2020 09:28:12	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-E-20-0014163	82,862.00	07/15/2020 10:06:49	07/28/2020 17:22:23	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover additional RLIP requirements for the actual obligations as of March 31, 2020.	
SARO-ROIVB-20-0014162	.00	07/15/2020 10:06:15	07/20/2020 15:29:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To effect the release of funds to DepEd- Central National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of two (2) Teacher I and one (1) Teacher III positions	
SARO-BMB-E-20-0014161	13,476,487.00	07/15/2020 10:04:21	07/28/2020 17:21:54	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover additional Personnel Services requirements for FY 2020.	
SARO-ROIII-20-0014160	229,490.00	07/15/2020 09:17:23	07/21/2020 15:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover the government's share in the retirement and life insurance premiums of 21 positions.	
SARO-ROIII-20-0014159	9,929,742.00	07/15/2020 09:17:01	07/21/2020 15:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover additional Personnel Services requirement for 21 newly-filled positions.	
SARO-ROIII-20-0014158	.00	07/15/2020 09:16:32	07/21/2020 15:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	To effect modification in the appropriation of DepEd-Division of Angeles City to cover the additional PS requirement for 21 newly-filled positions.	
SARO-LGRCB-20-0014157	309,940.00	07/14/2020 18:15:38	07/17/2020 15:26:53	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Rodolfo M. Barnachea, devolved Department of Agriculture personnel to the Municipal Government of San Marcelino, Zambales.	
SARO-BMB-F-20-0014156	2,337,090.00	07/14/2020 17:29:56	07/22/2020 09:53:29	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROIX-20-0014155	6,033.00	07/14/2020 17:18:20	07/16/2020 14:18:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909288 - Sta. Clara National High School	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0014154	279,682.00	07/14/2020 17:17:30	07/16/2020 14:18:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909288 - Sta. Clara National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIII-20-0014153	1,136,713.00	07/14/2020 15:40:16	07/17/2020 17:06:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of allotment to cover the Retirement Gratuity Benefits (RGB) of Corazon T. Sunga.	
SARO-BMB-A-20-0014152	10,338,722,684.00	07/14/2020 15:17:14	07/22/2020 09:43:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various new and urgent infrastructure projects, details in Annex B.	
SARO-BMB-A-20-0014151	842,663,656.00	07/14/2020 14:19:58	07/22/2020 09:43:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2020 Quick Response Fund.	
SARO-ROXII-20-0014150	521,558.00	07/14/2020 14:19:03	07/15/2020 09:31:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To release allotment for the Terminal Leave Benefits of Mr. Roberto S. Oraño.	
SARO-ROVI-20-0014149	3,664,966.00	07/14/2020 14:10:58	07/17/2020 10:29:20	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the government share in RLIP contributions of the salary differentials of faculty members resulting from the implementation of NBC 461-7th cycle for the period July 2019 to March 2020 to be directly remitted by WVSU to GSIS.	
SARO-ROXII-20-0014148	730,838.00	07/14/2020 14:10:11	07/15/2020 09:31:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover terminal leave benefits of Felino T. Lauz, Roland S. Dimasangkay, Daniel M. Baay, Minda A. Badilles and Leorido B. Bayogos.	
SARO-BMB-A-20-0014147	-3,932,831,855.00	07/14/2020 13:43:33	07/30/2020 09:44:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-B-20-0014146	673,214,750.00	07/14/2020 13:41:19	07/16/2020 15:03:31	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of Kapit Bisig Laban sa Kahirapan-Comprehensive and Integrated Delivery of Social Services-National Community Driven Development Project (KALAHI-CIDSS NCDDP).	
SARO-ROIVB-20-0014145	2,235,073.00	07/14/2020 13:30:54	07/15/2020 10:16:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover Personnel Services (PS) requirements for the filling of seven (7) positions.	
SARO-ROIX-20-0014144	7,416,819.00	07/14/2020 12:47:26	07/16/2020 14:18:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-A-20-0014143	-665,834.00	07/14/2020 12:41:17	07/29/2020 16:37:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0014142	-200,000.00	07/14/2020 12:40:54	07/29/2020 16:37:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0014141	-4,121,053.00	07/14/2020 12:38:33	07/29/2020 16:37:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-D-20-0014140	3,174,293.00	07/14/2020 12:25:05	07/17/2020 15:25:35	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave and Retirement Gratuity Benefits of retirees (civilian personnel), as indicated in the attached Schedules 1-5.	
SARO-BMB-D-20-0014139	34,394,553.00	07/14/2020 11:07:42	11/10/2020 15:36:58	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 to 5.	
SARO-BMB-D-20-0014138	72,054.00	07/14/2020 11:06:37	07/22/2020 09:45:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover payment of Terminal Leave Benefits (TLB) of a separated civilian retiree of the General Headquarters of the Armed Forces of the Philippines per attached Annex “A.1”.	
SARO-BMB-D-20-0014137	1,971,999.00	07/14/2020 11:05:42	07/22/2020 11:08:26	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the separation gratuity benefits of military personnel listed in the attached Schedules 1 and 2.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0014136	1,222,284.00	07/14/2020 10:48:00	07/17/2020 15:28:29	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	Release of funds to cover payment of FY 2018 Performance-Based Bonus (PBB) of 59 qualified personnel of TAPI per Attachment 1.	
SARO-NCR-20-0014135	75,119.00	07/14/2020 10:30:16	07/14/2020 10:43:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913090 - Gen. Emilio Aguinaldo Integrated School	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0014134	3,298,055.00	07/14/2020 10:29:55	07/14/2020 10:43:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913090 - Gen. Emilio Aguinaldo Integrated School	To release the allotment to cover the PS requirements of eight (8) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0014133	.00	07/14/2020 10:29:33	07/14/2020 10:43:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913090 - Gen. Emilio Aguinaldo Integrated School	Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.	
SARO-BMB-A-20-0014132	4,258,670.00	07/14/2020 10:24:04	07/24/2020 13:53:27	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of compulsory and optional retirees of DOF-BOC, per attached List of Actual Retirees to be Paid (LARP), Annex B.	
SARO-BMB-E-20-0014131	11,421,042.00	07/14/2020 10:14:32	07/15/2020 14:21:26	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover the funding requirements for the payment of FY 2020, 3rd quarter pension requirements of the Energy Regulatory Commission pensioners.	
SARO-BMB-D-20-0014130	15,537,486.00	07/14/2020 10:11:45	07/22/2020 09:45:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 and 2.	
SARO-BMB-D-20-0014129	295,160.00	07/14/2020 10:11:03	07/22/2020 11:08:14	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), per attached Schedules 1 and 2.	
SARO-BMB-C-20-0014128	163,014.00	07/14/2020 10:06:23	07/22/2020 09:53:19	25 - Presidential Communications Operations Office (PCOO)	001 - Presidential Communications Operations Office (Proper)	0000000 - Presidential Communications Operations Office (Proper)	To cover the terminal benefit claims of Ms. Czarina A. Boy.	
SARO-BMB-D-20-0014127	2,327,099.00	07/14/2020 09:55:49	07/17/2020 15:21:20	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of monetization of leave credits of seven (7) employees of DILG-NCMF, as indicated in Annex A1.	
SARO-BMB-D-20-0014126	5,078,813.00	07/14/2020 09:54:14	07/22/2020 10:28:58	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of seven (7) former employees of the then ARMM-Regional Department of Trade and Industry, as indicated in Annex A-1.	
SARO-BMB-D-20-0014125	149,286,191.00	07/14/2020 09:52:50	07/22/2020 09:44:40	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 to 7.	
SARO-BMB-D-20-0014124	219,201,322.00	07/14/2020 09:45:57	07/14/2020 14:44:28	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the payment of FY 2016 unbooked obligations for inmates' subsistence allowance, as validated and recommended for payment by the Commission on Audit.	
SARO-BMB-D-20-0014123	172,089,884.00	07/14/2020 09:33:59	07/22/2020 09:44:09	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	Revalidation of the unobligated allotments under SARO No. SARO-BMB-D-17-0004411 dated March 30, 2017 (P39,526,651.00), SARO-BMB-D-18-0015296 dated July 9, 2018 (P52,704,169.00) and SARO-BMB-D-19-0009943 dated August 15, 2019 (P79,859,064.00) to cover implementation of various projects of the Philippine Army per attached Annex A.	
SARO-BMB-D-20-0014122	31,183,570.00	07/14/2020 09:09:51	09/21/2020 12:56:16	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the Personnel Services requirements of sixty-seven (67) newly-hired personnel.	
SARO-BMB-B-20-0014121	2,691,343,219.00	07/14/2020 08:49:26	07/14/2020 14:45:28	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the first year funding requirements for the Philippines COVID-19 Emergency Response Project (ERP) under a foreign loan assistance from International Bank for Reconstruction and Development (Loan Number 9105-PH).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0014120	725,121.00	07/13/2020 16:52:03	07/14/2020 14:01:12	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of two (2) resigned employees and two (2) employees who completed Residency Training, as indicated in the attached list.	
SARO-ROVI-20-0014119	13,111,503.00	07/13/2020 14:44:45	07/23/2020 08:28:24	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Science and Technology	0000000 - Iloilo State University of Science and Technology	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROVIII-20-0014118	160,318.00	07/13/2020 14:03:36	08/07/2020 16:08:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the Terminal Leave Benefits (TLB) of Catalino S. Alvarez former employee of DepEd Division of Calbayog City	
SARO-BMB-E-20-0014117	364,086,000.00	07/13/2020 13:59:31	07/23/2020 15:14:49	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	Release of funds to cover the FY 2020 funding requirements for the implementation of various locally-funded projects.	
SARO-ROIVB-20-0014116	81,151.00	07/13/2020 13:46:12	07/15/2020 10:16:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover additional deficiency in RLIP allotment for the First Quarter of CY 2020 due to the issuance of negative GARO pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0014115	52,858.00	07/13/2020 13:45:52	07/15/2020 10:16:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917066 - Magsaysay National High School	To cover additional deficiency in RLIP allotment for the First Quarter of CY 2020 due to the issuance of negative GARO pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0014114	16,068.00	07/13/2020 13:45:33	07/15/2020 10:16:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover additional deficiency in RLIP allotment for the First Quarter of CY 2020 due to the issuance of negative GARO pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0014113	13,819,654.00	07/13/2020 13:40:05	07/15/2020 13:44:57	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the salaries and other compensation requirements of thirty-three (33) newly-filled positions.	
SARO-BMB-A-20-0014112	2,843,221.00	07/13/2020 13:35:18	09/24/2020 13:43:24	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover payment of the FY 2018 Performance-Based Bonus (PBB).	
SARO-BMB-C-20-0014111	19,413.00	07/13/2020 12:32:07	08/27/2020 11:22:21	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300001 - Regional Office - I	To cover the payment of Terminal Leave Benefits of Mr. Ferdinand R. Runas.	
SARO-BMB-C-20-0014110	184,804.00	07/13/2020 12:21:19	08/27/2020 11:21:08	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Ms. Rosalina U. Bascao.	
SARO-BMB-C-20-0014109	1,655,794.00	07/13/2020 11:47:11	08/27/2020 11:23:25	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300009 - Regional Office - IX	To cover the payment of Terminal Leave Benefits of Ms. Yolanda A. Bas.	
SARO-ROIII-20-0014108	104,087,094.00	07/13/2020 10:40:09	07/16/2020 14:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of funds to cover the additional PS requirements due to filling-up of 257 positions.	
SARO-ROIII-20-0014107	1,008,303.00	07/13/2020 10:39:02	07/16/2020 14:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903066 - Alexis G. Santos National High School	Release of funds to cover additional PS requirement due to filling-up of three (3) positions.	
SARO-ROIII-20-0014106	290,359.00	07/13/2020 10:38:40	07/16/2020 14:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903085 - Dampol 1st National High School	Release of funds to cover the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-20-0014105	.00	07/13/2020 10:36:06	07/16/2020 14:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	To effect release of funds to DepEd-Division of Bulacan pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of 257 positions.	
SARO-ROIII-20-0014104	.00	07/13/2020 10:35:32	07/16/2020 14:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903066 - Alexis G. Santos National High School	To effect release of funds to Alexis G. Santos National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirement due to filling-up of three (3) positions.	
SARO-ROIII-20-0014103	.00	07/13/2020 10:35:05	07/16/2020 14:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903085 - Dampol 1st National High School	To effect release of funds to Dampol 1st NHS pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-CAR-20-0014102	55,958.00	07/13/2020 09:06:09	07/14/2020 12:12:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the overdraft in Retirement and Life Insurance Premium requirements from January to March, 2020	
SARO-BMB-C-20-0014101	3,126,812.00	07/10/2020 16:29:15	09/30/2020 16:08:48	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of three (3) former COMELEC personnel per Attachment 1.	
SARO-ROIII-20-0014100	290,621.00	07/10/2020 15:27:35	07/16/2020 14:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	Release of funds to cover additional PS requirement due to filling-up of one (1) Administrative Assistant II position.	

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SARO-ROIII-20-0014099	.00	07/10/2020 15:27:07	07/16/2020 14:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	To effect release of funds to Dingalan National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirement due to filling-up of one (1) Administrative Assistant II position.	
SARO-ROIII-20-0014098	27,798.00	07/10/2020 15:09:48	07/16/2020 15:57:12	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover additional RLIP requirement for FY 2020 for the implementation of NBC 461 (7th Cycle) to three (3) position/s.	
SARO-ROIII-20-0014097	1,111,398.00	07/10/2020 15:09:24	07/16/2020 15:57:12	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover additional Personnel Services requirement for FY 2020 for the implementation of NBC 461 (7th Cycle) to three (3) position/s.	
SARO-BMB-D-20-0014096	10,220,321.00	07/10/2020 14:53:10	07/14/2020 14:49:28	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of Retirement Gratuity Differential of a retired prosecutor per Schedule A.	
SARO-BMB-D-20-0014095	1,100,205.00	07/10/2020 14:28:36	07/27/2020 15:57:27	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	
SARO-BMB-D-20-0014094	46,277,707.00	07/10/2020 14:11:14	07/24/2020 10:53:23	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedule 1.	
SARO-BMB-D-20-0014093	313,029.00	07/10/2020 14:07:12	07/27/2020 16:00:13	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0014092	2,975,903.00	07/10/2020 13:45:37	07/22/2020 09:44:51	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the separation gratuity benefits of military personnel listed in the attached Schedules 1 and 2.	
SARO-BMB-D-20-0014091	196,789,133.00	07/10/2020 13:44:01	07/17/2020 15:30:36	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover personnel services requirements of four hundred thirty-six (436) newly-filled Patrolman/Patrolwoman positions.	
SARO-BMB-F-20-0014090	383,965,000.00	07/10/2020 13:35:10	07/28/2020 17:15:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Conservation and Restoration of Gabaldon School Buildings and Other Heritage School Buildings (Batch 1), per attached "Annex A".	
SARO-BMB-D-20-0014089	32,843,644.00	07/10/2020 13:33:00	07/27/2020 15:59:29	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits per attached Schedules A to C.	
SARO-BMB-D-20-0014088	593,827.00	07/10/2020 13:32:28	07/22/2020 10:30:38	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), per attached Schedules 1 and 2.	
SARO-OSEC-20-0014087	447,323,565.00	07/10/2020 13:32:11	07/15/2020 15:17:11	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-ROIII-20-0014086	40,567.00	07/10/2020 13:29:02	07/16/2020 15:57:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover monetization of leave credits of Mr. Augusto G. Gelacio.	
SARO-ROIII-20-0014085	59,150.00	07/10/2020 13:28:41	07/16/2020 15:57:12	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover additional RLIP requirement for the period July 1 to December 31, 2019 for nine (9) positions per NBC 461 (7th Cycle).	
SARO-ROIII-20-0014084	576,966.00	07/10/2020 13:28:19	07/16/2020 15:57:12	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Funding requirement for salary differentials for the period July 1 to December 31, 2019 of nine (9) positions per NBC 461 (7th Cycle).	
SARO-BMB-F-20-0014083	31,778,608.00	07/10/2020 13:26:55	07/28/2020 17:16:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover Engineering and Administrative Overhead expenses for the monitoring of projects and other activities related to the implementation of FY 2020 Basic Education Facilities, per attached Annex "A".	
SARO-BMB-B-20-0014082	291,261,964.00	07/10/2020 13:24:44	07/22/2020 09:40:30	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Provision of Livelihood Settlement Grants for the 28,266 individuals living outside the most affected areas of Marawi City, per Office of the President approval dated May 13, 2020.	
SARO-BMB-D-20-0014081	218,837,965.00	07/10/2020 13:21:04	07/14/2020 14:51:21	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 3rd quarter of FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0014080	2,299,147.00	07/10/2020 13:17:48	07/14/2020 14:49:58	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 2nd quarter of FY 2020.	
SARO-BMB-A-20-0014079	37,312,810.00	07/10/2020 13:13:02	07/14/2020 13:38:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-of-Way claims for properties affected by various infrastructure projects, with details in Annex A.	
SARO-ROIX-20-0014078	90,731.00	07/10/2020 11:33:46	07/16/2020 14:18:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 3rd District Engineering Office	To cover the Monetization of Leave Credits of Mr. Mikhail T. Macapanton, Engineer II per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVIII-20-0014077	755,260.00	07/10/2020 11:01:30	07/17/2020 17:11:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the Terminal Leave Benefits (TLB) of Francisco P. Corpin former employee of DepEd - Division of Biliran	
SARO-ROVIII-20-0014076	114,995.00	07/10/2020 10:47:26	07/13/2020 17:29:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the Terminal Leave Benefits (TLB) of Celso C. Talisaysay per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROIII-20-0014075	51,358.00	07/10/2020 10:24:40	07/16/2020 14:42:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of funds to cover Monetization of Leave Credits of Ms. Jackielyn D. Sanguyo	
SARO-ROII-20-0014074	146,333.00	07/10/2020 09:45:04	07/10/2020 11:09:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902288 - Dupax del Sur National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVB-20-0014073	1,051,984.00	07/10/2020 09:15:43	07/10/2020 14:34:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover payment of Terminal Leave Benefit of Mr. Emmanuel D. Pido, former Engineer IV of DPWH-MIMAROPA Regional Office.	
SARO-BMB-A-20-0014072	988,418.00	07/10/2020 07:10:46	07/22/2020 09:41:11	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Ms. Ruth B. Gonzalbo, optional retiree per Attachment 1.	
SARO-ROX-20-0014071	119,256.00	07/09/2020 16:45:27	07/15/2020 10:31:50	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	To cover payment for Terminal Leave Benefits of two (2) optional retirees per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-ROVIII-20-0014070	2,666,290.00	07/09/2020 15:32:09	07/14/2020 15:13:53	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the terminal leave benefits of Rebecca C. Balaguis and Elizabeth C. Canales	
SARO-ROVI-20-0014069	19,125,000.00	07/09/2020 15:30:26	07/10/2020 11:16:32	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROVI-20-0014068	28,869,804.00	07/09/2020 15:28:36	07/10/2020 08:36:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0014067	.00	07/09/2020 15:28:05	07/10/2020 08:36:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-LGRCB-20-0014066	20,345.00	07/09/2020 15:18:21	09/09/2020 16:06:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Mansueta I. Laspiñas, devolved Department of Agriculture personnel to the Province of Davao del Sur.	
SARO-BMB-E-20-0014065	15,000,000.00	07/09/2020 15:17:42	07/15/2020 14:20:22	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300010 - Regional Office - X	To cover funding requirements for the continuation and coverage of the expenses of the Solid Waste Management Project in Marawi City, per Office of the President approval dated May 13, 2020.	
SARO-BMB-D-20-0014064	695,425.00	07/09/2020 15:17:13	07/16/2020 14:53:24	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), per attached Schedule 1.	
SARO-BMB-D-20-0014063	1,083,195.00	07/09/2020 15:16:37	07/22/2020 11:07:49	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Retirement Gratuity Benefits of a retiree (civilian personnel), indicated in the attached Schedule 1.	
SARO-BMB-D-20-0014062	1,835,557.00	07/09/2020 14:49:52	07/14/2020 11:01:22	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-CAR-20-0014061	90,074.00	07/09/2020 14:06:20	07/10/2020 14:13:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefits of Mr. Willie M. Cayetano, former Administrative Aide I, optional retiree.	
SARO-ROIX-20-0014060	1,534,083.00	07/09/2020 13:54:31	07/16/2020 14:18:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the Monetization of Leave Credits of nineteen (19) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0014059	8,138,369.00	07/09/2020 13:18:38	07/29/2020 11:52:15	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Terminal Leave Benefits (TLB) of four (4) compulsory and eight (8) optional retirees, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-20-0014058	24,051.00	07/09/2020 12:04:34	07/15/2020 15:09:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover the requirement for the Terminal Leave Benefit of Mr. Alberto V. Cañete, a mandatory retiree	
SARO-OSEC-20-0014057	411,683,718.00	07/09/2020 11:49:30	07/15/2020 15:16:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the development, rehabilitation, and improvement of public open spaces projects of various cities, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Cities (LGSF-AC), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-LGRCB-20-0014056	464,812.00	07/09/2020 11:36:40	07/17/2020 15:26:03	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Gertrude A. Killip, devolved Department of Health personnel to the Province of Mountain Province.	
SARO-BMB-D-20-0014055	21,430,000.00	07/09/2020 11:34:55	07/15/2020 15:14:17	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the grant of financial assistance for the establishment and maintenance of drug treatment and rehabilitation center and community-based facilities.	
SARO-ROXIII-20-0014054	97,087.00	07/09/2020 11:27:51	07/10/2020 15:22:54	13 - Department of Health (DOH)	001 - Office of the Secretary	0300016 - Caraga Centers for Health Development	Release of allotment to cover the Terminal Leave Benefit of Ms. Lea Ludie T. Malicay, a compulsory retiree.	
SARO-ROIII-20-0014053	507,002.00	07/09/2020 11:24:56	07/10/2020 15:51:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	Release of funds to cover additional Personnel Services requirement for two (2) newly-filled positions.	
SARO-ROIII-20-0014052	.00	07/09/2020 11:24:37	07/10/2020 15:51:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	To effect modification in the appropriation to cover the additional PS requirement for two (2) newly-filled positions.	
SARO-ROIX-20-0014051	1,835,831.00	07/09/2020 10:38:37	07/16/2020 14:18:32	08 - State Universities and Colleges (SUCs)	087 - Zamboanga City State Polytechnic College	0000000 - Zamboanga City State Polytechnic College	To cover the FY 2019 requirements (July 1 to September 30, 2019) for personnel services deficiencies of seventy (70) positions due to the implementation of NBC No. 461 7th Cycle	
SARO-ROIX-20-0014050	-431,404.00	07/09/2020 10:18:18	07/16/2020 14:18:32	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600042 - Zamboanga Sibugay Polytechnic Institute	To issue negative SARO to effect the adjustment for the 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0014049	-16,517,726.00	07/09/2020 10:16:59	07/16/2020 14:18:32	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600042 - Zamboanga Sibugay Polytechnic Institute	To issue negative SARO to effect the adjustment for the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-NCR-20-0014048	34,505.00	07/09/2020 09:49:06	07/09/2020 14:41:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913081 - Carlos P. Garcia High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0014047	1,528,696.00	07/09/2020 09:48:37	07/09/2020 14:41:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913081 - Carlos P. Garcia High School	To release the allotment to cover the PS requirements of four (4) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0014046	.00	07/09/2020 09:48:08	07/09/2020 14:41:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913081 - Carlos P. Garcia High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-NCR-20-0014045	94,651.00	07/09/2020 09:07:50	07/09/2020 09:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913108 - Valeriano Fugoso Memorial High School	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0014044	4,067,406.00	07/09/2020 09:07:23	07/09/2020 09:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913108 - Valeriano Fugoso Memorial High School	To release the allotment to cover the PS requirements of eight (8) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0014043	.00	07/09/2020 09:05:59	07/09/2020 09:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913108 - Valeriano Fugoso Memorial High School	Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.	
SARO-ROII-20-0014042	81,253.00	07/09/2020 08:32:47	07/09/2020 13:35:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the Terminal Leave Benefits of Ms. Angeles F. Galarosa, compulsory retiree.	
SARO-BMB-D-20-0014041	2,055,064.00	07/09/2020 08:17:24	07/14/2020 11:34:00	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of nine (9) former employees of the then ARMM- Regional Legislative Assembly, as indicated in Annex A1.	
SARO-CAR-20-0014039	41,552,409.00	07/08/2020 21:28:35	07/09/2020 13:06:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of six hundred (600) newly-created positions].	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0014038	222,131.00	07/08/2020 21:27:38	07/09/2020 13:06:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600006 - Baguio City Schools of Arts and Trades	Release of allotment to cover the Terminal Leave Benefit of Ms. Clara M. Patnaan, a former Assistant Professor III and a compulsory retiree.	
SARO-ROIII-20-0014037	290,621.00	07/08/2020 14:55:39	07/10/2020 13:25:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903442 - Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	Release of funds to cover additional PS requirement due to filling up of one (1) Administrative Assistant II position.	
SARO-ROIII-20-0014036	.00	07/08/2020 14:53:53	07/10/2020 13:25:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903442 - Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	To effect the release of funds to DepEd – Jesus F. Magsaysay Technical Vocational High School – Jesus F. Magsaysay High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up of one (1) Administrative Assistant II position.	
SARO-BMB-F-20-0014035	247,063.00	07/08/2020 14:47:49	07/22/2020 10:28:31	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the payment of terminal leave benefits claim of Ms. Maria Noemi F. Damiles, a former employee.	
SARO-ROVIII-20-0014034	222,748.00	07/08/2020 14:37:28	07/15/2020 15:09:07	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover payment of terminal leave benefits of Professor Avelina N. Bergado and Associate Professor Francisco V. Tibe	
SARO-OSEC-20-0014033	32,000,000.00	07/08/2020 14:24:12	07/15/2020 10:28:39	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2019 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2019 General Appropriations Act, Republic Act No. 11260.	
SARO-LGRCB-20-0014032	486,994,000.00	07/08/2020 14:15:52	07/15/2020 10:26:24	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units (LGUs) in the proceeds of collections from royalty income from mineral reservations derived from the utilization and development of National Wealth, collected during Calendar Years 2017, 2018, and 2019, per attached Schedule I.	
SARO-BMB-A-20-0014031	1,000,000,000.00	07/08/2020 14:06:15	07/09/2020 15:36:07	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the implementation of the National Identification System for FY 2020.	
SARO-ROIII-20-0014030	3,557,374.00	07/08/2020 13:49:24	07/10/2020 15:51:30	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of fund for additional PS requirements for the period July 1 to October 21, 2019 due to the implementation of NBC 461 (7th cycle).	
SARO-LGRCB-20-0014029	171,992.00	07/08/2020 13:04:00	09/09/2020 16:07:05	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to Local Government Units per attached Schedule A.	
SARO-BMB-D-20-0014028	2,493,081,900.00	07/08/2020 11:56:02	07/09/2020 15:32:51	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the regular pension requirements of the PVAO for the period July to September 2020.	
SARO-BMB-D-20-0014027	1,399,347.00	07/08/2020 11:48:29	10/13/2020 11:00:56	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	
SARO-BMB-D-20-0014026	581,562.00	07/08/2020 11:43:47	07/16/2020 13:49:36	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of five (5) former employees of the then ARMM-Office of the Regional Governor, as indicated in Annexes A-1 to A-5.	
SARO-BMB-D-20-0014025	26,715,862.00	07/08/2020 11:42:46	07/14/2020 11:02:53	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits per attached Schedules A and B.	
SARO-BMB-D-20-0014024	1,083,093.00	07/08/2020 11:37:29	07/14/2020 11:03:30	29 - The Judiciary (JUD)	002 - Presidential Electoral Tribunal	0000000 - Presidential Electoral Tribunal	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0014023	8,660,164.00	07/08/2020 10:34:29	07/14/2020 11:33:31	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of nine (9) former employees of the then ARMM-Regional Department of Health, as indicated in Annexes A-1 to A-9.	
SARO-ROX-20-0014022	96,031.00	07/08/2020 09:58:32	07/15/2020 10:31:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	To cover payment for Terminal Leave Benefit (TLB) of Mr. Guy Ivan M. Babia, optional retiree.	
SARO-ROX-20-0014021	40,432.00	07/08/2020 09:55:13	07/15/2020 10:30:48	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for Terminal Leave Benefit (TLB) of Ms. Teodora N. Popera, optional retiree.	
SARO-ROVI-20-0014020	148,000.00	07/08/2020 09:28:31	07/09/2020 14:10:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Cabug-cabug National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0014019	.00	07/08/2020 09:28:02	07/09/2020 14:10:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Cabug-cabug National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0014018	666,646.00	07/08/2020 09:13:53	07/15/2020 15:17:23	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the payment of terminal leave benefits of actual retirees as shown in attached Schedule A.	
SARO-BMB-A-20-0014017	11,898.00	07/08/2020 09:12:16	07/22/2020 09:45:48	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Donato C. Bautista, optional retiree per Attachment 1.	
SARO-BMB-D-20-0014016	1,056,652.00	07/08/2020 09:11:44	07/13/2020 13:44:39	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.	
SARO-ROIII-20-0014015	267,898.00	07/08/2020 09:10:56	07/10/2020 15:51:30	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds for additional RLIP requirements for the period January 1 to March 31, 2020 due to the implementation of NBC 461 (7th cycle).	
SARO-ROIII-20-0014014	8,034,543.00	07/08/2020 09:10:37	07/10/2020 15:51:30	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds for additional PS requirements for the period January 1 to December 31, 2020 due to the implementation of NBC 461 (7th cycle).	
SARO-OSEC-20-0014013	1,574,001,846.00	07/07/2020 16:44:43	07/15/2020 10:24:53	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various provinces per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Conditional Matching Grant to Provinces for Road and Bridge Repair, Rehabilitation and Improvement (LGSF-CMGP), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-OSEC-20-0014012	206,292,497.00	07/07/2020 16:29:12	09/10/2020 16:17:57	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-BMB-D-20-0014011	848,328.00	07/07/2020 16:00:24	07/14/2020 11:01:04	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	
SARO-BMB-D-20-0014010	61,150.00	07/07/2020 15:59:23	07/09/2020 15:27:53	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claim of one (1) former employee of the then ARMM-Office of the Regional Governor, as indicated in Annex A-1.	
SARO-BMB-D-20-0014009	8,512,790.00	07/07/2020 15:58:28	07/09/2020 15:34:17	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 and 2.	
SARO-BMB-F-20-0014008	1,297,585.00	07/07/2020 15:55:48	09/21/2020 11:35:57	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the payment of terminal leave benefits claim of Mr. Vicente S. Dagangon, a former employee.	
SARO-LGRCB-20-0014007	39,118,085.00	07/07/2020 15:48:25	09/09/2020 16:05:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the authorized deduction from the Internal Revenue Allotment shares of the local government units concerned, as listed in the attached Annex A, corresponding to the payment of loan amortization to the Municipal Development Fund Office.	
SARO-ROVII-20-0014006	1,046,447.00	07/07/2020 15:38:24	07/10/2020 15:59:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROIII-20-0014005	288,898.00	07/07/2020 15:27:07	07/08/2020 16:15:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Funding requirement for the monetization of leave credits of four (4) employees as shown in Annex "A".	
SARO-ROIVB-20-0014004	2,589,269.00	07/07/2020 15:24:36	07/09/2020 15:42:49	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover Personnel Services (PS) requirements for the filling of three (3) teaching positions and five (5) non-teaching positions.	
SARO-ROIII-20-0014003	178,600.00	07/07/2020 15:14:02	07/08/2020 15:42:13	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds for additional RLIP requirements for the period July 1 to August 30, 2019 due to the implementation of NBC 461 (7th cycle).	
SARO-ROIII-20-0014002	1,498,859.00	07/07/2020 15:13:38	07/08/2020 15:42:13	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds for additional PS requirements for the period July 1 to August 30, 2019 due to the implementation of NBC 461 (7th cycle).	
SARO-ROIVB-20-0014001	1,478,795.00	07/07/2020 15:06:01	07/09/2020 15:42:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917341 - San Jose National High School	To cover PS requirements of three (3) newly filled non-teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0014000	.00	07/07/2020 15:05:35	07/09/2020 15:42:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917341 - San Jose National High School	To effect the release of funds pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling up of two (2) teaching positions.	
SARO-ROIVB-20-0013999	135,263.00	07/07/2020 15:05:13	07/09/2020 15:42:49	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover 1st quarter RLIP differential requirement of seventy-nine (79) faculty positions, reclassified under NBC 461 (7th Cycle).	
SARO-ROIVB-20-0013998	8,934,047.00	07/07/2020 15:04:48	07/09/2020 15:42:49	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover FY 2020 salary differential of seventy-nine (79) faculty positions, reclassified under NBC 461 (7th Cycle).	
SARO-ROIVB-20-0013997	5,382,613.00	07/07/2020 13:12:18	07/09/2020 15:42:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917257 - Rio Tuba National High School	To cover PS requirements of fifteen (15) newly filled teaching positions.	
SARO-ROVI-20-0013996	240,029.00	07/07/2020 11:57:38	07/07/2020 15:43:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906171 - San Nicolas National High School, Tapaz	Release of allotment to cover Terminal Leave Benefits of Mr. Franklin L. Galo.	
SARO-BMB-D-20-0013995	25,449,888.00	07/07/2020 11:28:15	07/10/2020 16:41:10	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Preventing and Countering Violent Extremism and Insurgency project.	
SARO-ROIVB-20-0013994	.00	07/07/2020 10:47:51	07/07/2020 11:00:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917257 - Rio Tuba National High School	To effect the release of funds pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling up of fifteen (15) teaching positions.	
SARO-ROVI-20-0013993	196,097.00	07/07/2020 09:15:20	07/07/2020 15:43:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0013992	.00	07/07/2020 09:14:46	07/07/2020 15:43:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0013991	2,288,912.00	07/07/2020 08:38:22	07/07/2020 11:07:13	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the Terminal Leave Benefits of MILDRED F. MARCAIDA.	
SARO-ROV-20-0013990	1,238,165.00	07/07/2020 08:31:24	07/07/2020 11:07:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Release of allotment to cover the Terminal Leave Benefits of ARTHUR M. CAPARANGA.	
SARO-BMB-D-20-0013989	3,265,507.00	07/07/2020 08:15:55	07/14/2020 11:02:35	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	
SARO-BMB-D-20-0013988	3,107,494.00	07/07/2020 08:15:19	07/14/2020 11:02:19	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-ROV-20-0013987	673,554.00	07/07/2020 08:07:40	07/07/2020 11:07:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of TESSIE P. CACERES.	
SARO-BMB-B-20-0013986	8,256,669.00	07/06/2020 19:17:33	07/10/2020 16:40:20	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-D-20-0013985	684,000.00	07/06/2020 17:52:59	07/07/2020 18:27:10	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-BMB-E-20-0013984	49,546,528.00	07/06/2020 17:18:33	07/08/2020 17:38:36	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover funding requirements for the construction of Halal Slaughterhouse in Marawi City, per Office of the President approval dated June 19, 2020.	
SARO-OSEC-20-0013983	189,000,000.00	07/06/2020 17:17:34	07/15/2020 10:32:54	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-20-0013982	-39,118,085.00	07/06/2020 17:16:57	07/15/2020 15:16:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To effect the withdrawal of allotment covering the authorized deduction from the Internal Revenue Allotment shares of the local government units concerned, as listed in the attached Annex A, corresponding to the payment of loan amortization to the Municipal Development Fund Office.	
SARO-BMB-F-20-0013981	587,800,000.00	07/06/2020 17:08:18	07/09/2020 15:36:56	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for programs and projects charged against the Higher Education Development Fund-Automatic Appropriations.	
SARO-BMB-D-20-0013980	874,000.00	07/06/2020 16:32:48	07/10/2020 16:40:42	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to F.	
SARO-OSEC-20-0013979	5,000,000.00	07/06/2020 16:21:09	07/15/2020 10:26:06	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2019 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2019 General Appropriations Act, Republic Act No. 11260.	
SARO-BMB-A-20-0013978	217,827,535.00	07/06/2020 16:15:28	07/10/2020 16:41:30	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the income tax on the profits from the Metro Rail Transit Line 3 operations for the 1st Quarter of Fiscal Year 2020.	
SARO-BMB-A-20-0013976	-39,265,658.00	07/06/2020 16:06:05	07/29/2020 14:01:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013975	-26,280,794.00	07/06/2020 16:05:08	07/30/2020 09:52:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-ROIII-20-0013973	537,195.00	07/06/2020 15:45:12	07/08/2020 15:42:13	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Terminal Leave Benefits of Mr. Elmo P. Ragos, optional retiree.	
SARO-ROVI-20-0013972	6,906,178.00	07/06/2020 14:39:17	07/08/2020 12:01:14	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0013971	449,381.00	07/06/2020 14:07:38	07/09/2020 15:31:12	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover payment of Terminal Leave Benefits of two (2) civilian retirees of the General Headquarters of the Armed Forces of the Philippines per attached Annex "A.1".	
SARO-BMB-D-20-0013970	31,464.00	07/06/2020 14:07:14	07/15/2020 13:51:39	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0013969	3,856,086.00	07/06/2020 14:06:40	07/14/2020 11:01:41	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0013968	12,382,341.00	07/06/2020 14:05:56	07/14/2020 11:01:59	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of retirement gratuity benefits per attached Schedule A.	
SARO-BMB-D-20-0013967	721,825.00	07/06/2020 14:05:30	07/09/2020 15:39:38	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of terminal leave benefit claims of three (3) former employees of DILG-NCMF, as indicated in Annexes A-1 to A-3.	
SARO-BMB-D-20-0013966	540,726.00	07/06/2020 14:05:03	07/09/2020 15:27:30	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the payment of terminal leave benefits of one (1) former employee of BARMM-MBHTE, as indicated in Annex A1.	
SARO-BMB-D-20-0013965	4,598,722.00	07/06/2020 14:04:34	07/09/2020 14:42:51	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of one (1) former employee of BARMM-MSSD, as indicated in Annex A1.	
SARO-BMB-D-20-0013964	93,527,339.00	07/06/2020 14:04:03	07/17/2020 15:24:54	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Schedules 1-6.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0013963	3,770,930.00	07/06/2020 14:03:31	07/14/2020 11:03:47	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0013962	9,676,832.00	07/06/2020 14:03:00	10/13/2020 11:00:18	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of Terminal Leave Benefits of actual retirees per Schedules A to C.	
SARO-BMB-A-20-0013961	-3,067,446.00	07/06/2020 13:48:04	07/29/2020 13:48:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013960	-11,285,532.00	07/06/2020 13:47:43	07/29/2020 13:48:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013959	-10,439,740.00	07/06/2020 13:47:20	07/29/2020 13:48:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office (formerly Surigao del Norte 1st District Engineering Office)	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013958	-32,196,292.00	07/06/2020 13:46:57	07/29/2020 13:48:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office (formerly Surigao del Norte 2nd District Engineering Office)	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013957	-2,072,991.00	07/06/2020 13:46:30	07/29/2020 13:48:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013956	-10,896,324.00	07/06/2020 13:46:04	07/29/2020 13:48:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013955	-88,205,383.00	07/06/2020 13:45:41	07/29/2020 13:48:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013954	-42,602,310.00	07/06/2020 13:43:41	07/29/2020 13:48:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-ROVIII-20-0013953	86,313.00	07/06/2020 13:43:17	07/07/2020 15:34:05	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600034 - Cabucgayan National School of Arts & Trades	To cover payment of terminal leave benefits of Ms. Wilma C. Garing	
SARO-BMB-A-20-0013952	-14,726,913.00	07/06/2020 13:43:12	07/29/2020 13:36:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013951	-13,724,090.00	07/06/2020 13:42:46	07/29/2020 13:36:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013950	-2,489,985.00	07/06/2020 13:42:22	07/29/2020 13:36:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013949	-27,901,916.00	07/06/2020 13:41:57	07/29/2020 13:36:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - North Cotabato 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013948	-14,081,471.00	07/06/2020 13:41:34	07/29/2020 13:30:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - North Cotabato 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013947	-25,291,400.00	07/06/2020 13:41:13	07/29/2020 13:30:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013946	-23,893,091.00	07/06/2020 13:40:50	07/29/2020 13:26:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013945	-3,176,259.00	07/06/2020 13:40:27	07/29/2020 13:26:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013944	-6,784,220.00	07/06/2020 13:39:52	07/29/2020 13:26:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013943	-17,541,016.00	07/06/2020 13:38:56	07/29/2020 13:26:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013942	-688,656.00	07/06/2020 13:38:29	07/29/2020 13:26:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013941	-4,298,649.00	07/06/2020 13:37:42	07/29/2020 13:26:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013940	-24,084,875.00	07/06/2020 13:36:36	07/29/2020 16:43:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013939	-18,451,121.00	07/06/2020 13:36:09	07/29/2020 16:43:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013938	-3,765,624.00	07/06/2020 13:35:48	07/29/2020 16:43:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013937	-47,196,542.00	07/06/2020 13:34:59	07/29/2020 16:43:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013936	-20,348,901.00	07/06/2020 13:34:32	07/29/2020 16:43:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013935	-28,413,155.00	07/06/2020 13:34:08	07/29/2020 16:43:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013934	-10,863,403.00	07/06/2020 13:33:46	07/29/2020 16:43:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013933	-12,244,308.00	07/06/2020 13:33:19	07/29/2020 16:43:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013932	-136,054.00	07/06/2020 13:33:01	07/29/2020 16:37:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013931	-7,913,016.00	07/06/2020 13:32:42	07/29/2020 16:37:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013930	-18,310,279.00	07/06/2020 13:32:21	07/29/2020 16:37:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013929	-3,371,653.00	07/06/2020 13:31:55	07/29/2020 16:33:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013928	-2,824,432.00	07/06/2020 13:31:34	07/29/2020 16:33:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 3rd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013927	-1,982,468.00	07/06/2020 13:31:11	07/29/2020 16:33:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013926	-2,307,401.00	07/06/2020 13:30:21	07/29/2020 16:33:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013925	-10,686,371.00	07/06/2020 13:29:58	07/29/2020 16:33:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013924	-2,283,601.00	07/06/2020 13:29:31	07/29/2020 16:33:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800138 - Isabela City District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013923	-35,251,209.00	07/06/2020 13:29:01	07/29/2020 16:33:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013922	-1,132,921.00	07/06/2020 13:27:58	07/29/2020 16:33:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013921	-31,239,885.00	07/06/2020 13:27:32	07/29/2020 16:33:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013920	-30,691,068.00	07/06/2020 13:26:59	07/29/2020 16:16:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013919	-12,388,734.00	07/06/2020 13:26:30	07/29/2020 16:16:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013918	-14,171,110.00	07/06/2020 13:22:06	07/29/2020 16:16:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013917	-50,684,634.00	07/06/2020 13:21:39	07/29/2020 16:16:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013916	-77,068,565.00	07/06/2020 13:20:46	07/29/2020 16:10:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013915	-23,463,528.00	07/06/2020 13:20:23	07/29/2020 16:07:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013914	-18,691,011.00	07/06/2020 13:19:51	07/29/2020 16:07:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013913	-23,942,427.00	07/06/2020 13:19:24	07/29/2020 16:07:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013912	-1,425,983.00	07/06/2020 13:18:59	07/29/2020 16:07:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800123 - Siquijor District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013911	-83,617,834.00	07/06/2020 13:18:29	07/29/2020 16:07:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013910	-3,317,043.00	07/06/2020 13:17:56	07/29/2020 16:02:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013909	-9,609,705.00	07/06/2020 13:15:36	07/29/2020 16:02:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013908	-19,841,600.00	07/06/2020 13:15:11	07/29/2020 16:02:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 4th District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013907	-19,802,543.00	07/06/2020 13:14:46	07/29/2020 16:02:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013906	-1,443,629.00	07/06/2020 13:14:15	07/29/2020 15:59:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013905	-7,183,425.00	07/06/2020 13:13:50	07/29/2020 15:59:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013904	-73,111,435.00	07/06/2020 13:13:20	07/29/2020 15:59:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013903	-4,123,897.00	07/06/2020 13:12:16	07/29/2020 15:59:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013902	-21,122,188.00	07/06/2020 13:10:57	07/29/2020 15:59:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013901	-1,161,125.00	07/06/2020 13:10:36	07/29/2020 15:53:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013900	-14,788,381.00	07/06/2020 13:10:09	07/29/2020 15:53:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800120 - Negros Oriental 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013899	-24,563,866.00	07/06/2020 13:09:43	07/29/2020 15:53:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013898	-4,690,259.00	07/06/2020 13:09:17	07/29/2020 15:53:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013897	-1,626,353.00	07/06/2020 13:08:48	07/29/2020 15:53:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013896	-78,904,899.00	07/06/2020 13:06:48	07/29/2020 15:53:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013895	-56,990,677.00	07/06/2020 13:02:41	07/29/2020 15:29:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-CAR-20-0013894	347,767.00	07/06/2020 12:24:26	07/07/2020 11:51:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of one (1) vacant position].	
SARO-BMB-A-20-0013893	-58,703,661.00	07/06/2020 11:58:28	07/30/2020 14:23:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotment/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures in FY 2019.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013892	-24,779,202.00	07/06/2020 11:58:01	07/30/2020 09:57:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotment/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures in FY 2019.	
SARO-BMB-A-20-0013891	-1,117,779.00	07/06/2020 11:57:35	07/30/2020 09:57:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotment/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures in FY 2019.	
SARO-BMB-A-20-0013890	-36,814,528.00	07/06/2020 11:57:11	07/30/2020 09:52:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013889	-2,159,985.00	07/06/2020 11:56:45	07/30/2020 09:52:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotment/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures in FY 2019.	
SARO-BMB-A-20-0013888	-8,624,340.00	07/06/2020 11:56:23	07/30/2020 09:52:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotment/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures in FY 2019.	
SARO-BMB-A-20-0013887	-44,334,162.00	07/06/2020 11:55:54	07/30/2020 09:52:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotment/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures in FY 2019.	
SARO-BMB-A-20-0013886	-4,530,502.00	07/06/2020 11:51:33	07/29/2020 15:41:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013885	-11,922,414.00	07/06/2020 11:51:10	07/29/2020 15:41:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013884	-2,668,153.00	07/06/2020 11:50:49	07/29/2020 15:41:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures	
SARO-BMB-A-20-0013883	-26,574,986.00	07/06/2020 11:50:27	07/29/2020 15:31:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013882	-37,321,264.00	07/06/2020 11:49:58	07/29/2020 15:29:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013881	-19,207,237.00	07/06/2020 11:49:33	07/29/2020 15:29:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013880	-2,153,024.00	07/06/2020 11:48:56	07/29/2020 15:29:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013879	-3,549,396.00	07/06/2020 11:48:27	07/29/2020 15:29:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013878	-284,313.00	07/06/2020 11:48:03	07/29/2020 15:29:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013877	-31,737,435.00	07/06/2020 11:45:33	07/29/2020 15:20:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013876	-44,276,430.00	07/06/2020 11:45:07	07/29/2020 15:20:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013875	-37,124,682.00	07/06/2020 11:44:10	07/29/2020 15:31:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013874	-5,317,748.00	07/06/2020 11:43:31	07/29/2020 15:14:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013873	-16,775,303.00	07/06/2020 11:42:55	07/29/2020 15:14:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013872	-29,165,057.00	07/06/2020 11:42:19	07/29/2020 15:14:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800090 - Masbate 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013871	-13,370,766.00	07/06/2020 11:41:51	07/29/2020 15:14:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013870	-68,850,232.00	07/06/2020 11:41:21	07/29/2020 15:14:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013869	-18,466,702.00	07/06/2020 11:40:46	07/29/2020 15:10:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013868	-3,962,656.00	07/06/2020 11:39:10	07/29/2020 15:10:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013867	-31,200,096.00	07/06/2020 11:38:41	07/29/2020 15:10:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013866	-8,174,876.00	07/06/2020 11:38:04	07/29/2020 15:10:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013865	-24,024,173.00	07/06/2020 11:36:12	07/29/2020 15:10:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013864	-17,880,733.00	07/06/2020 11:35:43	07/29/2020 15:05:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013863	-143,122,096.00	07/06/2020 11:35:17	07/29/2020 15:05:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013862	-6,885,980.00	07/06/2020 11:34:49	07/29/2020 15:05:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013861	-11,590,142.00	07/06/2020 11:34:12	07/29/2020 15:05:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013860	-32,946,063.00	07/06/2020 11:33:12	07/29/2020 15:05:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013859	-10,882,650.00	07/06/2020 11:32:49	07/29/2020 15:05:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013858	-19,355,794.00	07/06/2020 11:32:10	07/29/2020 14:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013857	-39,592,651.00	07/06/2020 11:31:44	07/29/2020 14:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013856	-2,476,418.00	07/06/2020 11:31:09	07/29/2020 14:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013855	-31,556,781.00	07/06/2020 11:30:37	07/29/2020 14:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013854	-13,317,025.00	07/06/2020 11:29:29	07/29/2020 14:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013853	-2,131,943.00	07/06/2020 11:29:04	07/29/2020 14:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013852	-25,136,952.00	07/06/2020 11:28:06	07/29/2020 14:35:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013851	-40,000,000.00	07/06/2020 11:26:53	07/29/2020 14:35:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013850	-18,958,435.00	07/06/2020 11:26:25	07/29/2020 14:35:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013849	-18,610,917.00	07/06/2020 11:20:48	07/29/2020 14:35:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013848	-29,322,234.00	07/06/2020 11:20:09	07/29/2020 14:35:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013847	-6,585,709.00	07/06/2020 11:18:36	07/29/2020 14:35:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013846	-22,398,365.00	07/06/2020 11:17:53	07/29/2020 14:35:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013845	-11,987,646.00	07/06/2020 11:17:26	07/29/2020 14:35:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013844	-58,022,101.00	07/06/2020 11:16:11	07/29/2020 14:35:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013843	-106,362,103.00	07/06/2020 11:15:34	07/29/2020 14:17:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013842	-6,086,335.00	07/06/2020 11:11:40	07/29/2020 14:43:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013841	-32,397,342.00	07/06/2020 11:11:02	07/29/2020 13:55:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013839	-452,783.00	07/06/2020 11:05:47	07/29/2020 17:40:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013838	-10,816,068.00	07/06/2020 11:02:26	07/29/2020 17:40:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013837	-12,020,241.00	07/06/2020 11:01:58	07/29/2020 17:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013836	-77,588,180.00	07/06/2020 11:01:24	07/29/2020 17:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013835	-28,635,490.00	07/06/2020 10:57:54	07/29/2020 17:40:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013834	-16,121,624.00	07/06/2020 10:57:23	07/29/2020 17:40:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013833	-8,474,020.00	07/06/2020 10:56:17	07/29/2020 17:40:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013832	-10,310,072.00	07/06/2020 10:55:49	07/29/2020 17:40:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures	
SARO-BMB-A-20-0013831	-19,815,105.00	07/06/2020 10:55:23	07/29/2020 17:40:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013830	-33,734,949.00	07/06/2020 10:54:55	07/29/2020 17:21:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013829	-45,825,782.00	07/06/2020 10:54:11	07/29/2020 17:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013828	-28,318,081.00	07/06/2020 10:53:45	07/29/2020 17:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013827	-50,185,221.00	07/06/2020 10:51:29	07/29/2020 17:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013826	-104,659.00	07/06/2020 10:50:57	07/29/2020 17:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013825	-15,514,107.00	07/06/2020 10:50:15	07/29/2020 17:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013824	-9,428,980.00	07/06/2020 10:49:49	07/29/2020 17:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013823	-32,866,511.00	07/06/2020 10:42:31	07/29/2020 17:21:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013822	-864,042.00	07/06/2020 10:42:08	07/29/2020 17:21:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013821	-6,144,144.00	07/06/2020 10:41:42	07/29/2020 17:21:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013820	-2,312,282.00	07/06/2020 10:41:11	07/30/2020 10:03:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013819	-4,530,441.00	07/06/2020 10:40:39	07/30/2020 10:03:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013818	-2,469,830.00	07/06/2020 10:39:06	07/30/2020 10:03:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013817	-7,498,640.00	07/06/2020 10:37:21	07/30/2020 10:03:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013816	-13,433,887.00	07/06/2020 10:36:40	07/30/2020 10:03:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013815	-224,527.00	07/06/2020 10:36:08	07/30/2020 10:03:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-ROIII-20-0013814	949,195.00	07/06/2020 10:31:33	07/08/2020 16:15:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903055 - Orani National High School (resettlement school)	Release of funds for recurring Personnel Services requirement due to reclassification thru ERF and Master Teacher	
SARO-ROIII-20-0013813	.00	07/06/2020 10:09:57	07/08/2020 16:15:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903055 - Orani National High School (resettlement school)	To effect modification in the appropriation of Orani National High School to cover additional Personnel Services requirement	
SARO-ROX-20-0013811	2,870,727.00	07/06/2020 10:05:22	07/07/2020 15:02:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910285 - Misamis Occidental National High School	Release of allotment to cover funding requirements for PS deficiency due to filling up of eight (8) vacant positions.	
SARO-BMB-A-20-0013810	-44,537,789.00	07/06/2020 10:04:56	07/30/2020 09:52:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-ROX-20-0013809	75,543.00	07/06/2020 10:04:51	07/07/2020 15:02:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910285 - Misamis Occidental National High School	Release of allotment to cover funding requirements for RLIP due to filling up of ten (10) vacant positions.	
SARO-BMB-A-20-0013808	-71,538,748.00	07/06/2020 10:04:28	07/30/2020 09:52:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-ROX-20-0013807	528,804.00	07/06/2020 10:04:15	07/07/2020 15:02:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910285 - Misamis Occidental National High School	Release of allotment to cover funding requirements for PS Deficiency due to filling up of two (2) vacant positions.	
SARO-BMB-A-20-0013806	-41,399,614.00	07/06/2020 10:03:55	07/30/2020 09:52:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-ROX-20-0013805	.00	07/06/2020 10:03:36	07/07/2020 15:02:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910285 - Misamis Occidental National High School	To effect modification on the appropriation to cover funding requirements for PS deficiency due to filling-up of eight (8) vacant positions.	
SARO-ROX-20-0013804	58,077.00	07/06/2020 10:02:55	07/07/2020 15:02:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	To cover payment for terminal leave benefits of Mr. Ric Jimor N. Manlawe, compulsory retiree, per attached Annex B.	
SARO-BMB-D-20-0013803	18,742,540.00	07/06/2020 10:02:26	07/08/2020 17:38:08	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedule 1.	
SARO-ROXII-20-0013802	497,016.00	07/06/2020 09:22:28	07/06/2020 14:45:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	To cover the Terminal Leave Benefits (TLB) of Mr. Joel M. Palinguba, Jr.	
SARO-BMB-A-20-0013801	-14,396,929.00	07/06/2020 09:20:35	07/30/2020 09:48:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013800	-91,714,181.00	07/06/2020 09:19:55	07/30/2020 09:48:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013799	-151,676,692.00	07/06/2020 09:19:32	07/30/2020 09:48:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013798	-170,659,001.00	07/06/2020 09:17:25	07/30/2020 09:48:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013797	-85,759,214.00	07/06/2020 09:16:52	07/30/2020 09:48:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013796	-19,532,668.00	07/06/2020 09:16:22	07/30/2020 09:48:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013795	-27,718,785.00	07/06/2020 09:07:33	07/30/2020 09:44:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013794	-2,432,546.00	07/06/2020 09:06:00	07/30/2020 09:44:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013793	-106,356,118.00	07/06/2020 09:05:33	07/30/2020 09:44:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	Issuance of negative SARO to cover unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013792	-867,727,000.00	07/06/2020 09:05:06	07/30/2020 09:44:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013791	-100,243,000.00	07/06/2020 09:04:36	07/30/2020 09:44:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-BMB-A-20-0013790	-1,460,581,200.00	07/06/2020 09:04:02	07/30/2020 09:44:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances sourced from savings from decreased cost resulting from competitive bidding and improved efficiency measures.	
SARO-ROIVB-20-0013789	162,376.00	07/06/2020 09:02:16	07/07/2020 11:00:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover payment of Terminal Leave Benefit of Mr. Elben S. Pateño, former Engineer II of DPWH-Palawan 2nd District Engineering Office.	
SARO-ROIVB-20-0013788	5,314,393.00	07/06/2020 08:57:36	07/07/2020 11:00:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling up of fourteen (14) Teacher I and one (1) Administrative Assistant II positions.	
SARO-CAR-20-0013787	206,271.00	07/03/2020 15:38:05	07/07/2020 07:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover any deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of one (1) vacant non-teaching position].	
SARO-CAR-20-0013786	1,511,984.00	07/03/2020 15:37:21	07/07/2020 07:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover any deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of four (4) vacant teaching positions].	
SARO-CAR-20-0013785	.00	07/03/2020 15:36:20	07/07/2020 07:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	To effect modification in appropriations from DepEd-ROCAR to Schools Division Office -Tabuk City to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of four (4) vacant teaching positions].	
SARO-BMB-F-20-0013784	970,369.00	07/03/2020 13:48:23	07/15/2020 12:17:01	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the requirement for Terminal Leave Benefits of Eugenio V. Gutierrez and Dionisio C. Sarmiento, Jr., former employees of DOST-PAGASA.	
SARO-ROXI-20-0013783	3,916,000.00	07/03/2020 11:29:20	07/03/2020 15:28:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911193 - Jesus J. Soriano National High School	Personnel Services requirements of twelve (12) positions filled-up as of January 1, 2020.	
SARO-ROV-20-0013782	517,483.00	07/03/2020 11:18:00	07/03/2020 18:37:27	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment for the Monetization of Leave Credits (MLC) of ten (10) personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0013781	46,610,856.00	07/03/2020 11:11:28	07/07/2020 18:33:08	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of retirement gratuity benefits per attached Schedules A to D.	
SARO-BMB-D-20-0013780	313,892.00	07/03/2020 11:08:23	07/07/2020 18:34:32	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of terminal leave benefit claim of one (1) former employee of DILG-NCMF, as indicated in Annex A-1.	
SARO-BMB-D-20-0013779	1,182,077.00	07/03/2020 11:05:02	07/14/2020 11:03:13	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to D.	
SARO-BMB-D-20-0013777	6,391,570.00	07/03/2020 09:58:53	07/09/2020 14:40:50	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of four (4) former employees of the then ARMM-Regional Department of Health, as indicated in Annexes A-1 to A-4.	
SARO-BMB-D-20-0013776	1,557,036.00	07/03/2020 09:52:41	07/07/2020 18:32:35	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.	
SARO-BMB-D-20-0013775	3,219,784.00	07/03/2020 09:48:57	07/07/2020 18:32:07	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0013774	2,281,292.00	07/03/2020 09:40:32	07/09/2020 14:42:19	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of seven (7) former employees of the then ARMM - Regional Department of Tourism, as indicated in Annexes A1 to A7.	
SARO-BMB-D-20-0013773	2,864,346.00	07/03/2020 09:38:34	07/09/2020 15:35:41	17 - Department of National Defense (DND)	003 - National Defense College of the Philippines	0000000 - National Defense College of the Philippines	To cover the funding requirements for the Retirement Gratuity Benefits of a retiree (civilian personnel), indicated in the attached Schedule 1.	
SARO-BMB-D-20-0013772	67,650.00	07/03/2020 09:34:05	07/07/2020 18:27:44	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of one (1) employee of DILG-Regional Office (RO) IV-B, as indicated in Schedule A.	
SARO-BMB-D-20-0013771	310,419.00	07/03/2020 09:33:13	07/09/2020 14:41:56	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claim of one (1) former employee of the then ARMM-Regional Department of Public Works and Highways, as indicated in Annex A-1.	
SARO-BMB-D-20-0013770	5,728,154.00	07/03/2020 09:27:52	07/09/2020 14:40:18	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of six (6) former employees of the then ARMM-Regional Department of Health, as indicated in Annex A-1 to A-6.	
SARO-BMB-D-20-0013769	319,185,629.00	07/03/2020 09:18:00	07/07/2020 18:35:24	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the retirement gratuity and terminal leave benefits claims of PNP retirees per attached Schedules A, B, and C.	
SARO-ROXI-20-0013768	.00	07/03/2020 09:16:35	07/03/2020 15:28:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911193 - Jesus J. Soriano National High School	Personnel Services requirements of twelve (12) positions filled-up as of January 1, 2020.	
SARO-BMB-D-20-0013767	8,068,805.00	07/03/2020 09:03:29	07/07/2020 18:29:04	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of ten (10) civilian employees, as indicated in Schedule A.	
SARO-ROII-20-0013766	655,308.00	07/03/2020 09:00:40	07/03/2020 10:24:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0013765	566,616.00	07/03/2020 08:59:54	07/03/2020 10:24:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0013764	368,499.00	07/03/2020 08:48:25	07/03/2020 10:24:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of three (3) non-teaching positions.	
SARO-ROIVB-20-0013762	2,456,585.00	07/03/2020 08:20:23	07/03/2020 14:37:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To cover PS requirements for the filling of six (6) teaching and one (1) non-teaching positions.	
SARO-ROIVB-20-0013761	.00	07/02/2020 18:12:23	07/03/2020 14:37:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To effect the release of funds to DepEd-Coron School of Fisheries pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of fourteen (14) Teacher I and one (1) Administrative Assistant II positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0013760	138,348.00	07/02/2020 17:55:13	07/03/2020 15:00:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Marlyn G. Necesito, former Chief Technical Education and Skills Development Specialist, optional retiree.	
SARO-ROXII-20-0013759	310,974.00	07/02/2020 16:27:35	07/06/2020 14:45:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover Terminal Leave Benefits claim of Mr. Zainodin I. Lauban	
SARO-ROIII-20-0013758	52,270,660.00	07/02/2020 16:18:15	07/03/2020 17:34:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Release of funds to cover additional PS requirement due to filling-up of 146 positions.	
SARO-ROIII-20-0013757	.00	07/02/2020 16:17:34	07/03/2020 17:34:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	To effect release of funds to Division of Aurora pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirement due to filling-up of 146 positions.	
SARO-ROIII-20-0013756	16,068.00	07/02/2020 15:46:05	07/03/2020 17:34:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903055 - Orani National High School (resettlement school)	Release of funds to cover the government's share in the retirement and life insurance premiums of two (2) newly-filled positions.	
SARO-ROIII-20-0013755	717,682.00	07/02/2020 15:45:35	07/03/2020 17:34:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903055 - Orani National High School (resettlement school)	Release of funds to cover additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-20-0013754	.00	07/02/2020 15:44:51	07/03/2020 17:34:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903055 - Orani National High School (resettlement school)	To effect modification in the appropriation of Orani National High School to cover additional Personnel Services requirement for two (2) newly-filled/created positions.	
SARO-ROIII-20-0013753	13,583,305.00	07/02/2020 14:49:30	07/07/2020 16:04:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROI-20-0013752	626,127.00	07/02/2020 14:48:58	07/03/2020 10:06:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of Ms. Erlinda V. Mamayson, retired employee.	
SARO-ROX-20-0013751	159,000.00	07/02/2020 14:37:45	07/07/2020 15:02:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of allotment to cover RLIP requirements for January to March 2020 due to filling up of twenty-one (21) vacant postions.	
SARO-ROX-20-0013750	6,769,000.00	07/02/2020 14:37:16	07/07/2020 15:02:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of allotment to cover funding requirements for PS Deficiency due to filling up of eighteen (18) vacant positions.	
SARO-ROX-20-0013749	927,000.00	07/02/2020 14:36:42	07/07/2020 15:02:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of allotment to cover funding requirements for PS Deficiency due to filling up of three (3) non-teaching vacant positions.	
SARO-ROX-20-0013748	.00	07/02/2020 14:36:06	07/07/2020 15:02:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	To effect modification on the appropriation to cover funding requirements for PS deficiency due to filling of eighteen (18) positions.	
SARO-CAR-20-0013747	162,314.00	07/02/2020 14:28:44	07/03/2020 15:00:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the Terminal Leave Benefit of Ms. Jesusa B. Biggayan, former Senior Education Program Specialist, optional retiree.	
SARO-ROVII-20-0013746	3,049,000.00	07/02/2020 13:52:41	07/07/2020 17:29:26	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover PS deficiency due to NBC 461 implementation.	
SARO-ROVII-20-0013745	213,972.00	07/02/2020 13:52:07	07/07/2020 17:29:26	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover deficiency in RLIP requirements due to NBC 461 implementation.	
SARO-ROVII-20-0013744	574,995.00	07/02/2020 13:51:22	07/07/2020 17:29:26	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover PS deficiency due to NBC 461 implementation.	
SARO-ROVII-20-0013743	802,275.00	07/02/2020 13:42:27	07/03/2020 17:00:01	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0013742	13,197.00	07/02/2020 13:24:50	07/03/2020 13:44:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1500008 - Cebu City Rehabilitation Center	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0013741	103,692.00	07/02/2020 13:24:03	07/03/2020 13:44:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400048 - Don Emilio del Valle Memorial Hospital	To cover deficiency in RLIP requirements for FY 2020	
SARO-BMB-D-20-0013740	9,021,664.00	07/02/2020 13:22:29	07/09/2020 15:33:08	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the titling of the Department of National Defense/Armed Forces of the Philippines (AFP) Real Estate Properties under the Revised AFP Modernization Program.	
SARO-BMB-F-20-0013739	648,498.00	07/02/2020 13:20:36	07/10/2020 16:42:33	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Personnel Services requirements of reclassified positions for June to December 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0013738	514,925.00	07/02/2020 11:18:21	07/07/2020 15:04:16	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600048 - Salvador Trade School	Release of allotment to cover funding requirements for PS Deficiency due to filling up of one (1) vacant position.	
SARO-BMB-D-20-0013737	35,895,562.00	07/02/2020 11:11:09	07/09/2020 15:34:40	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the grant of the FY 2018 Performance Based-Bonus.	
SARO-BMB-C-20-0013736	44,023.00	07/02/2020 11:08:59	07/13/2020 10:42:34	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the FY 2018 Performance-Based Bonus differential of Ms. Liza B. Fangsilat (P44,023) of the DBM Cordillera Administrative Region.	
SARO-BMB-C-20-0013735	22,154.00	07/02/2020 11:08:31	07/13/2020 10:42:11	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2018 Performance-Based Bonus differential of Ms. Jezelle Neth R. Amante (P19,126.35) and Ms. April Ann De Los Trinos (P3,026.85) of the DBM Central Office.	
SARO-BMB-D-20-0013734	1,842,055.00	07/02/2020 11:05:32	09/21/2020 12:55:52	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for the police benefits claims per attached Schedule I.	
SARO-BMB-D-20-0013733	385,368.00	07/02/2020 11:02:44	09/21/2020 12:55:33	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for the police benefits claims per attached Schedule H.	
SARO-BMB-D-20-0013732	183,150.00	07/02/2020 11:02:17	09/21/2020 12:55:08	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for the police benefits claims per attached Schedule G.	
SARO-BMB-D-20-0013731	2,861,304.00	07/02/2020 11:00:42	09/21/2020 12:53:40	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for the police benefits claims per attached Schedule F.	
SARO-BMB-D-20-0013730	501,165.00	07/02/2020 11:00:09	09/21/2020 12:53:16	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for the police benefits claims per attached Schedule E.	
SARO-BMB-D-20-0013729	400,932.00	07/02/2020 10:59:44	09/21/2020 12:53:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for the police benefits claims per attached Schedule D.	
SARO-BMB-D-20-0013728	946,405.00	07/02/2020 10:59:05	09/21/2020 12:52:41	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for the police benefits claims per attached Schedule C.	
SARO-BMB-D-20-0013727	3,182,941.00	07/02/2020 10:58:42	09/21/2020 12:52:23	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for the police benefits claims per attached Schedule B.	
SARO-BMB-D-20-0013726	2,851,848.00	07/02/2020 10:58:08	07/22/2020 10:27:27	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for the police benefits claims per attached Schedule A.	
SARO-NCR-20-0013725	185,183.00	07/02/2020 10:38:14	07/02/2020 13:09:12	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the RLIP requirements of twenty-one (21) newly-filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0013724	8,184,521.00	07/02/2020 10:37:54	07/02/2020 13:09:12	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the Personnel Services requirements of twenty-one (21) newly-filled positions of the Agency for FY 2020.	
SARO-NCR-20-0013723	88,182.00	07/02/2020 10:37:37	07/02/2020 13:09:12	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To release the allotment to cover the RLIP requirements of ten (10) newly-filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0013722	3,897,391.00	07/02/2020 10:37:20	07/02/2020 13:09:12	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To release the allotment to cover the Personnel Services requirements of ten (10) newly-filled positions of the Agency for FY 2020.	
SARO-ROIII-20-0013721	34,359.00	07/02/2020 09:27:15	07/06/2020 15:55:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover Monetization of Leave Credits of Mr. Raul C. Santos.	
SARO-ROII-20-0013720	249,579.00	07/02/2020 08:54:46	07/02/2020 13:33:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover the funding requirements of two (2) newly-filled non-teaching positions.	
SARO-ROIII-20-0013719	586,224.00	07/02/2020 08:44:34	07/06/2020 15:55:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover Terminal Leave Benefits of four (4) optional retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-20-0013718	798,575.00	07/01/2020 21:13:35	07/15/2020 15:16:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Monetization of Leave Credits of Ms. Hilaria J. Claveria, devolved Department of Budget and Management personnel to the Province of Pangasinan.	
SARO-BMB-A-20-0013717	325,000,000.00	07/01/2020 16:56:57	07/13/2020 11:09:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction of farm-to-mill roads and bridges pursuant to Special Provision No. 2 of Sugar Regulatory Administration FY 2020 budget, details in Annex A.	
SARO-BMB-A-20-0013716	865,755,303.00	07/01/2020 16:32:05	07/10/2020 16:41:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the income tax on the profits from the Metro Rail Transit Line 3 operations for the 4th Quarter of Fiscal Year 2019.	
SARO-BMB-D-20-0013715	357,003,130.00	07/01/2020 16:19:43	07/07/2020 15:30:32	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the pension requirements of uniformed personnel retirees for the period July to September 2020.	
SARO-BMB-D-20-0013714	13,840,152,728.00	07/01/2020 16:18:59	07/09/2020 15:31:44	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the pension requirements of military personnel for the period July to September 2020.	
SARO-BMB-D-20-0013713	10,826,034,246.00	07/01/2020 16:18:16	07/07/2020 15:31:23	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the pension requirements of uniformed personnel retirees for the period July to September 2020.	
SARO-BMB-D-20-0013712	935,666,000.00	07/01/2020 16:17:29	07/07/2020 15:31:00	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the pension requirements of uniformed personnel retirees for the period July to September 2020.	
SARO-BMB-A-20-0013711	31,510,480.00	07/01/2020 16:12:39	07/10/2020 16:42:11	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period April 15, 2020 to May 14, 2020.	
SARO-ROIX-20-0013710	-1,080,200.00	06/24/2020 00:00:00	07/30/2020 13:57:09	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIX-20-0013709	-610,397.00	06/24/2020 00:00:00	07/05/2020 15:21:21	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIX-20-0013708	-2,957,129.00	06/24/2020 00:00:00	07/05/2020 15:21:21	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0013707	29,067.00	07/01/2020 15:57:55	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0013706	-2,241,392.00	07/01/2020 15:57:37	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	To issue negative SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0013705	484,705.00	07/01/2020 15:54:18	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0013704	216,810.00	07/01/2020 15:53:57	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0013703	571,770.00	07/01/2020 15:53:35	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0013702	2,334,853.00	07/01/2020 15:52:21	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0013701	306,205.00	07/01/2020 15:52:01	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0013700	884,378.00	07/01/2020 15:51:38	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0013699	402,975.00	07/01/2020 15:51:18	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0013698	602,174.00	07/01/2020 15:50:56	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0013697	196,374.00	07/01/2020 15:50:34	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0013696	899,102.00	07/01/2020 15:50:04	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0013695	319,389.00	07/01/2020 15:48:40	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0013694	494,307.00	07/01/2020 15:48:20	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-E-20-0013693	7,442,279.00	07/01/2020 15:46:44	07/09/2020 15:30:25	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover the FY 2020 third quarter pension requirements of the DENR-NAMRIA retired military and uniformed personnel.	
SARO-ROIII-20-0013692	1,516,005.00	07/01/2020 15:37:41	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0013691	7,454,005.00	07/01/2020 15:37:20	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0013690	557,380.00	07/01/2020 15:37:00	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0013689	10,696,737.00	07/01/2020 15:36:39	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0013688	1,023,354.00	07/01/2020 15:36:13	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0013687	1,873,910.00	07/01/2020 15:35:26	07/07/2020 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-D-20-0013686	209,860.00	07/01/2020 15:29:06	07/15/2020 13:51:15	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of the legal services concerning the Shell Provisional Measures Application rendered by the private international counsel engaged by the Republic for the arbitration case entitled Shell Philippines Exploration B.V. v. Republic of the Philippines (ICSID Case No. ARB/16/22).	
SARO-BMB-D-20-0013685	10,097,900.00	07/01/2020 15:12:44	07/07/2020 18:28:38	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To effect the modification of allotments within the same program, activities, or projects (P/A/P) from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO) to cover the procurement of various equipment.	
SARO-BMB-F-20-0013684	1,308,142.00	07/01/2020 15:07:31	07/08/2020 17:44:56	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover the grant of the FY 2018 Performance-Based Bonus to qualified eighty-one (81) officials and employees, including the agency head.	
SARO-BMB-A-20-0013683	3,709,907,990.00	07/01/2020 14:56:56	07/15/2020 10:29:39	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued for the period March to May 2020.	
SARO-ROIVB-20-0013682	.00	07/01/2020 14:52:46	07/01/2020 15:03:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To effect the release of funds pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling up of six (6) teaching and one (1) non-teaching positions.	
SARO-ROIVB-20-0013681	5,741,454.00	07/01/2020 14:52:23	07/01/2020 15:03:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917199 - Central Taytay National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling up of sixteen (16) Teacher I positions.	
SARO-ROIII-20-0013680	310,344.00	07/01/2020 13:34:56	07/03/2020 17:34:39	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover the monetization of leave credits of Ms. Raquel C. Adriano.	
SARO-ROIVB-20-0013679	.00	07/01/2020 12:44:09	07/01/2020 13:03:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917199 - Central Taytay National High School	To effect the release of funds to DepEd-Central Taytay National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of sixteen (16) Teacher I positions.	
SARO-ROIVB-20-0013678	-29,555.00	07/01/2020 12:43:49	07/01/2020 13:03:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To effect the withdrawal of excess allotment in the FY 2019 Administration of Personnel Benefits (APB) issued under SARO No. SARO-ROIVB-19-0004059 dated May 29, 2019.	
SARO-ROIVB-20-0013677	290,621.00	07/01/2020 12:43:26	07/01/2020 13:03:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917302 - Mabini National High School	To cover PS requirements for the filling-up of one (1) Administrative Assistant II position.	
SARO-BMB-D-20-0013676	-5,996,600.00	06/24/2020 00:00:00	07/02/2020 17:50:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Group	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013675	-50,350,380.00	06/24/2020 00:00:00	07/02/2020 17:50:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013674	-1,840,600.00	06/24/2020 00:00:00	07/02/2020 17:50:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700002 - Philippine Military Academy	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0013673	-31,126,262.00	06/24/2020 00:00:00	07/02/2020 17:51:13	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013672	-104,406,766.00	06/24/2020 00:00:00	07/02/2020 17:50:19	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013671	-324,295,628.00	06/24/2020 00:00:00	07/02/2020 17:50:19	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013670	-1,085,166,600.00	06/24/2020 00:00:00	07/02/2020 17:50:19	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013669	-574,411,608.00	06/24/2020 00:00:00	07/02/2020 17:51:52	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013668	-841,724,000.00	06/24/2020 00:00:00	07/02/2020 17:51:13	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013667	-1,362,135,050.00	06/24/2020 00:00:00	07/30/2020 11:37:58	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013666	5,955,296.00	07/01/2020 10:48:52	07/09/2020 15:28:13	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of four (4) former employees of the then ARMM-Regional Department of Education, as indicated in Annexes A-1 to A-4.	
SARO-BMB-D-20-0013665	482,015.00	07/01/2020 10:48:16	10/13/2020 17:43:56	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claim of one (1) former employee of the then ARMM-Regional Department of Environment and Natural Resources, as indicated in Annex A-1.	
SARO-CAR-20-0013664	1,391,348.00	07/01/2020 09:49:54	07/01/2020 13:09:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to four (4) filled vacant positions].	
SARO-ROI-20-0013663	159,906.00	07/01/2020 08:19:22	07/03/2020 10:06:55	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600005 - Pangasinan School of Arts and Trades	To cover payment of Terminal Leave Benefits of Mr. Federico C. Mendoza, retired employee.	
SARO-BMB-E-20-0013660	-8,998,500.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500077 - PARO - Lanao del Sur	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013659	-2,650,800.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300010 - Regional Office - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013658	-2,450,500.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300009 - Regional Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013657	-4,213,000.00	06/24/2020 00:00:00	07/22/2020 09:47:49	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0013656	2,776,709,000.00	06/24/2020 00:00:00	07/07/2020 18:31:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the Basic Education-Learning Continuity Plan.	
SARO-BMB-F-20-0013655	8,134,411,000.00	06/24/2020 00:00:00	07/07/2020 18:31:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the Basic Education-Learning Continuity Plan	
SARO-BMB-F-20-0013654	-2,550,270,000.00	06/24/2020 00:00:00	07/07/2020 18:31:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0013653	-5,845,897,000.00	06/24/2020 00:00:00	07/07/2020 18:30:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013652	-24,739.00	06/24/2020 00:00:00	07/30/2020 13:23:50	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013651	-10,176,037.00	06/24/2020 00:00:00	07/30/2020 13:23:50	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013650	3,487,059.00	06/24/2020 00:00:00	07/14/2020 14:50:14	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0013649	134,269.00	06/24/2020 00:00:00	10/26/2020 11:06:01	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claims of compulsory and optional retirees per attached Schedule A.	
SARO-BMB-D-20-0013648	2,004,180.00	06/24/2020 00:00:00	07/13/2020 14:32:16	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of terminal leave benefit claims of four (4) former employees of DILG-NCMF, as indicated in Annexes A1 to A4.	
SARO-BMB-A-20-0013647	-1,125,000.00	06/24/2020 00:00:00	07/22/2020 10:05:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013646	-1,198,197.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013645	-30,629,968.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013644	-14,294,730.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013643	-18,597.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013642	-4,204,279.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013641	-972,925.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0013640	-28,766.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013639	-6,123,337.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013638	-3,381,027.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013637	-34,326,898.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013636	-25,601,686.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013635	-48,837,720.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013634	-14,741,224.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013633	-31,692,330.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013632	-17,437,791.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013631	-7,017,107.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013630	-21,154,293.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013629	-24,559.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013628	-11,346,776.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24,2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0013627	-1,989,000.00	06/24/2020 00:00:00	07/07/2020 15:34:05	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0013626	-3,000,000.00	06/24/2020 00:00:00	07/07/2020 15:34:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXIII-20-0013625	-1,695,022.00	06/24/2020 00:00:00	07/13/2020 10:58:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXIII-20-0013624	-459,861.00	06/24/2020 00:00:00	07/13/2020 10:58:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXIII-20-0013623	-734,887.00	06/24/2020 00:00:00	07/13/2020 10:58:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROX-20-0013622	-117,842.00	06/24/2020 00:00:00	07/13/2020 10:58:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROX-20-0013621	-219,215.00	06/24/2020 00:00:00	07/13/2020 10:58:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIX-20-0013620	-13,697.00	06/24/2020 00:00:00	07/30/2020 13:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVII-20-0013619	-489,734.00	06/24/2020 00:00:00	07/30/2020 13:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800120 - Negros Oriental 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVII-20-0013618	-3,241,276.00	06/24/2020 00:00:00	07/30/2020 13:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVII-20-0013617	-19,776.00	06/24/2020 00:00:00	07/30/2020 13:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVII-20-0013616	-187,615.00	06/24/2020 00:00:00	07/30/2020 13:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0013615	-148,028.00	06/24/2020 00:00:00	07/30/2020 13:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0013614	-3,146,337.00	06/24/2020 00:00:00	07/30/2020 13:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0013613	-1,088,595.00	06/24/2020 00:00:00	07/30/2020 13:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0013612	-1,779,246.00	06/24/2020 00:00:00	07/30/2020 13:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0013611	-847,481.00	06/24/2020 00:00:00	07/30/2020 13:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0013610	-2,478,969.00	06/24/2020 00:00:00	07/30/2020 13:41:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0013609	-2,129,492.00	06/24/2020 00:00:00	07/30/2020 13:41:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0013608	-6,372,272.00	06/24/2020 00:00:00	07/22/2020 10:10:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0013607	-3,485,272.00	06/24/2020 00:00:00	07/22/2020 10:10:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0013606	-49,336.00	06/24/2020 00:00:00	07/22/2020 10:10:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0013605	-5,548,237.00	06/24/2020 00:00:00	07/22/2020 10:10:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0013604	320,429.00	06/24/2020 00:00:00	06/30/2020 16:10:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To release allotment for the Terminal Leave Benefits of five optional retirees.	
SARO-ROXII-20-0013603	1,564,362.00	06/24/2020 00:00:00	06/30/2020 16:10:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the requirement of newly filled non-teaching positions.	
SARO-ROIVB-20-0013602	-233,702.00	06/24/2020 00:00:00	07/22/2020 10:10:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0013601	367,661.00	06/24/2020 00:00:00	06/30/2020 16:10:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover funding requirements for the deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0013600	43,939,369.00	06/24/2020 00:00:00	06/30/2020 16:10:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0013599	-3,004,680.00	06/24/2020 00:00:00	07/22/2020 10:09:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0013598	-559,132.00	06/24/2020 00:00:00	07/30/2020 13:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0013597	-11,701,906.00	06/24/2020 00:00:00	07/22/2020 10:09:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0013596	-324,908.00	06/24/2020 00:00:00	07/22/2020 10:09:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0013595	-30,000.00	06/24/2020 00:00:00	07/22/2020 10:09:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-CAR-20-0013594	-6,009,336.00	06/24/2020 00:00:00	07/22/2020 10:05:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-CAR-20-0013593	-8,181,566.00	06/24/2020 00:00:00	07/22/2020 10:05:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXIII-20-0013592	-1,393,606.00	06/24/2020 00:00:00	07/30/2020 13:43:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office (formerly Surigao del Norte 2nd District Engineering Office)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXIII-20-0013591	-20,190.00	06/24/2020 00:00:00	07/16/2020 14:18:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXIII-20-0013590	-6,900,307.00	06/24/2020 00:00:00	07/21/2020 14:36:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0013589	-8,648,217.00	06/24/2020 00:00:00	07/30/2020 13:43:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROX-20-0013588	41,278,000.00	06/24/2020 00:00:00	07/02/2020 12:52:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	Release of allotment to cover additional PS requirements due to filling and reclassification of three hundred twenty-six (326) teaching positions.	
SARO-ROX-20-0013587	.00	06/24/2020 00:00:00	07/02/2020 12:52:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To effect modification in the appropriation to cover PS requirements for filling and reclassification of three hundred twenty-six (326) teaching positions.	
SARO-ROXII-20-0013586	-115,357.00	06/24/2020 00:00:00	07/30/2020 13:44:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0013585	-18,058,730.00	06/24/2020 00:00:00	07/30/2020 13:43:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - North Cotabato 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0013584	-948,416.00	06/24/2020 00:00:00	07/30/2020 13:43:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - North Cotabato 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0013583	-471,232.00	06/24/2020 00:00:00	07/30/2020 13:43:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROX-20-0013582	-733,284.00	06/24/2020 00:00:00	07/30/2020 13:43:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROX-20-0013581	-466,196.00	06/24/2020 00:00:00	07/30/2020 13:43:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROX-20-0013580	-25,828,452.00	06/24/2020 00:00:00	07/30/2020 13:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROX-20-0013579	-2,257,964.00	06/24/2020 00:00:00	07/30/2020 13:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0013578	.00	06/24/2020 00:00:00	06/30/2020 16:11:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	to effect modification in allotment to cover one created teaching position	
SARO-ROIX-20-0013577	-5,092,148.00	06/24/2020 00:00:00	07/30/2020 13:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIX-20-0013576	-2,038,673.00	06/24/2020 00:00:00	07/22/2020 09:55:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIX-20-0013575	-18,215.00	06/24/2020 00:00:00	07/30/2020 13:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIX-20-0013574	-64,691.00	06/24/2020 00:00:00	07/30/2020 13:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0013573	-2,521,000.00	06/24/2020 00:00:00	06/30/2020 20:26:16	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0013572	-3,541,000.00	06/24/2020 00:00:00	07/27/2020 16:11:12	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVII-20-0013571	-145,180.00	06/24/2020 00:00:00	07/30/2020 13:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVII-20-0013570	-743,608.00	06/24/2020 00:00:00	07/30/2020 13:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0013569	-36,637,754.00	06/24/2020 00:00:00	07/30/2020 13:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVII-20-0013568	-13,217,249.00	06/24/2020 00:00:00	07/30/2020 13:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0013567	-174,424.00	06/24/2020 00:00:00	07/30/2020 13:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0013566	-17,394,976.00	06/24/2020 00:00:00	07/22/2020 09:55:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVII-20-0013565	321,666.00	06/24/2020 00:00:00	06/30/2020 15:33:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Hospital	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVI-20-0013564	-38,093,839.00	06/24/2020 00:00:00	07/30/2020 13:41:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0013563	-18,486,020.00	06/24/2020 00:00:00	07/30/2020 13:41:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0013562	-93,299.00	06/24/2020 00:00:00	07/30/2020 13:41:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0013561	-23,525,146.00	06/24/2020 00:00:00	07/30/2020 13:41:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0013560	-3,814,362.00	06/24/2020 00:00:00	07/30/2020 13:41:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0013559	-11,043,247.00	06/24/2020 00:00:00	07/30/2020 13:41:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0013558	-3,972,494.00	06/24/2020 00:00:00	07/30/2020 13:41:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0013557	-12,759,962.00	06/24/2020 00:00:00	07/30/2020 13:41:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0013556	-204,795.00	06/24/2020 00:00:00	07/30/2020 13:41:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0013555	-1,753,667.00	06/24/2020 00:00:00	07/30/2020 13:41:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0013554	-66,880.00	06/24/2020 00:00:00	07/30/2020 13:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0013553	-3,282,187.00	06/24/2020 00:00:00	07/22/2020 10:03:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0013552	-3,000,000.00	06/24/2020 00:00:00	07/30/2020 13:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0013551	-2,171,023.00	06/24/2020 00:00:00	07/22/2020 10:02:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0013550	-8,167,446.00	06/24/2020 00:00:00	07/22/2020 10:02:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIX-20-0013549	150,790.00	06/24/2020 00:00:00	06/30/2020 16:18:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Monetization of Leave Credits of Mr. Manuel B. Barrientos, Engineer II, Ms. Meriam H. Bangahan, Administrative Assistant II, and Mr. Randy E. Ceriales, Welder II, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROII-20-0013548	-4,380,395.00	06/24/2020 00:00:00	07/22/2020 10:02:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0013547	4,306,091.00	06/24/2020 00:00:00	06/30/2020 14:24:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To effect the release of funds to DepEd-Culion National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of twelve (12) Teacher I positions.	
SARO-ROII-20-0013546	-15,590,194.00	06/24/2020 00:00:00	07/22/2020 10:01:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0013545	-84,900.00	06/24/2020 00:00:00	07/22/2020 09:56:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0013544	-3,325,118.00	06/24/2020 00:00:00	07/22/2020 09:55:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013543	-106,800,000.00	06/24/2020 00:00:00	06/30/2020 20:25:36	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013542	-10,808,000.00	06/24/2020 00:00:00	06/30/2020 20:18:21	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0013541	-905,000.00	06/24/2020 00:00:00	06/30/2020 20:18:21	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013540	-16,545,000.00	06/24/2020 00:00:00	06/30/2020 20:18:21	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013539	-67,271,000.00	06/24/2020 00:00:00	06/30/2020 20:17:31	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013538	-13,260,000.00	06/24/2020 00:00:00	06/30/2020 20:17:31	17 - Department of National Defense (DND)	003 - National Defense College of the Philippines	0000000 - National Defense College of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013537	-85,059,000.00	06/24/2020 00:00:00	06/30/2020 20:17:31	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013536	-33,279,000.00	06/24/2020 00:00:00	06/30/2020 20:17:31	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0013535	-2,527,000.00	06/24/2020 00:00:00	07/27/2020 16:11:12	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300002 - Regional Office II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXIII-20-0013534	-1,530,000.00	06/24/2020 00:00:00	06/30/2020 13:45:01	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0013533	-1,577,000.00	06/24/2020 00:00:00	07/27/2020 16:14:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0013532	-171,635.00	06/24/2020 00:00:00	07/22/2020 10:02:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXI-20-0013531	-6,912,000.00	06/24/2020 00:00:00	07/27/2020 16:14:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROX-20-0013530	-2,566,000.00	06/24/2020 00:00:00	07/27/2020 16:14:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0013529	-3,595,074.00	06/24/2020 00:00:00	07/22/2020 10:02:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIX-20-0013528	-2,470,000.00	06/24/2020 00:00:00	07/27/2020 16:14:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0013527	-2,455,000.00	06/24/2020 00:00:00	07/27/2020 16:13:30	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXIII-20-0013526	-48,403,994.00	06/24/2020 00:00:00	07/08/2020 16:46:19	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXIII-20-0013525	-157,076.00	06/24/2020 00:00:00	07/08/2020 16:46:19	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0013524	-2,763,000.00	06/24/2020 00:00:00	07/06/2020 09:28:56	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0013523	-2,695,000.00	06/24/2020 00:00:00	07/27/2020 16:11:12	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVII-20-0013522	1,894,016.00	06/24/2020 00:00:00	07/09/2020 14:25:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Talisay District Hospital	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROI-20-0013521	-2,245,000.00	06/24/2020 00:00:00	07/27/2020 16:11:12	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0013520	-7,388,792.00	06/24/2020 00:00:00	07/30/2020 13:41:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0013519	-4,168,192.00	06/24/2020 00:00:00	07/30/2020 13:41:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0013518	-3,205,770.00	06/24/2020 00:00:00	07/30/2020 13:41:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800090 - Masbate 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0013517	-4,846,112.00	06/24/2020 00:00:00	07/30/2020 13:41:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0013516	87,161.00	06/24/2020 00:00:00	06/30/2020 14:06:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	For payment of Terminal Leave Benefit (TLB) of Ms. Avelina T. Castillo, former Administrative Assistant II.	
SARO-ROIVB-20-0013515	.00	06/24/2020 00:00:00	06/30/2020 14:06:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To effect the release of funds to DepEd-Culion National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of twelve (12) Teacher I positions.	
SARO-ROV-20-0013514	-16,322,475.00	06/24/2020 00:00:00	07/30/2020 13:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0013513	85,811.00	06/24/2020 00:00:00	06/30/2020 14:06:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	For payment of monetization of Leave Credits of one (1) personnel of DepEd - Salvacion NHS.	
SARO-ROIVB-20-0013512	.00	06/24/2020 00:00:00	06/30/2020 14:06:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917302 - Mabini National High School	To effect the release of funds to DepEd-Mabini National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to the filling up of one (1) Administrative Assistant II position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0013511	-5,431,297.00	06/24/2020 00:00:00	07/30/2020 13:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0013510	-7,242,020.00	06/24/2020 00:00:00	07/30/2020 13:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0013509	-204,302.00	06/24/2020 00:00:00	07/30/2020 13:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0013508	-14,668,169.00	06/24/2020 00:00:00	07/30/2020 13:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0013507	-4,982,429.00	06/24/2020 00:00:00	07/30/2020 13:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0013506	-9,369,990.00	06/24/2020 00:00:00	07/30/2020 13:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0013505	-5,644,022.00	06/24/2020 00:00:00	07/22/2020 10:04:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0013504	-25,347,322.00	06/24/2020 00:00:00	07/22/2020 10:04:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0013503	-6,637,266.00	06/24/2020 00:00:00	07/22/2020 09:55:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0013502	-1,000,005.00	06/24/2020 00:00:00	07/22/2020 10:03:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0013501	-4,740,400.00	06/24/2020 00:00:00	07/22/2020 10:03:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0013500	-592,066.00	06/24/2020 00:00:00	07/22/2020 09:55:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-CAR-20-0013499	-1,147,328.00	06/24/2020 00:00:00	07/14/2020 13:58:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0013498	251,045.00	06/24/2020 00:00:00	06/30/2020 11:53:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment of Terminal Leave Benefits of Mr. Cornelio S. Tubballi.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0013497	-213,827.00	06/24/2020 00:00:00	07/14/2020 13:58:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-CAR-20-0013496	-11,124,393.00	06/24/2020 00:00:00	07/14/2020 13:58:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-CAR-20-0013495	-16,943,279.00	06/24/2020 00:00:00	07/14/2020 13:58:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-CAR-20-0013494	-5,683,911.00	06/24/2020 00:00:00	07/14/2020 13:58:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0013493	-17,925,968.00	06/24/2020 00:00:00	07/14/2020 13:58:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0013492	-1,032,756.00	06/24/2020 00:00:00	07/14/2020 13:58:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0013491	-6,404,664.00	06/24/2020 00:00:00	07/13/2020 11:08:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0013490	-1,315,191.00	06/24/2020 00:00:00	07/30/2020 13:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0013489	-14,914,852.00	06/24/2020 00:00:00	07/13/2020 11:08:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0013488	-19,501,149.00	06/24/2020 00:00:00	07/14/2020 13:57:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0013487	-135,010.00	06/24/2020 00:00:00	07/14/2020 13:57:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0013486	-2,382,764.00	06/24/2020 00:00:00	07/13/2020 11:08:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0013485	-10,008,015.00	06/24/2020 00:00:00	07/14/2020 13:57:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0013484	-5,145,861.00	06/24/2020 00:00:00	07/13/2020 11:08:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-20-0013483	-4,231,113.00	06/24/2020 00:00:00	07/13/2020 11:08:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0013482	-2,789,195.00	06/24/2020 00:00:00	07/13/2020 11:08:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0013481	-7,565,910.00	06/24/2020 00:00:00	07/13/2020 11:08:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0013480	-18,143,764.00	06/24/2020 00:00:00	07/13/2020 11:08:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0013479	-4,271,249.00	06/24/2020 00:00:00	07/13/2020 11:08:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0013478	-27,127,810.00	06/24/2020 00:00:00	07/13/2020 11:08:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0013477	-16,635,073.00	06/24/2020 00:00:00	07/14/2020 13:56:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0013476	-1,653,953.00	06/24/2020 00:00:00	07/13/2020 11:08:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0013475	-777,840.00	06/24/2020 00:00:00	07/13/2020 11:08:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0013474	-920,000.00	06/24/2020 00:00:00	07/13/2020 11:08:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0013473	-8,769,687.00	06/24/2020 00:00:00	07/14/2020 13:56:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0013472	-427,398.00	06/24/2020 00:00:00	07/30/2020 13:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0013471	-17,546,296.00	06/24/2020 00:00:00	07/14/2020 13:56:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013470	-3,031,621,081.00	06/24/2020 00:00:00	07/14/2020 13:55:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0013469	-12,453,484.00	06/24/2020 00:00:00	07/13/2020 11:11:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0013468	-105,000,000.00	06/24/2020 00:00:00	07/13/2020 11:11:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0013467	77,126.00	06/24/2020 00:00:00	06/30/2020 11:48:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover Terminal Leave Benefits (TLB) of optional retiree per LARP (2020-ROVI-0053564).	
SARO-ROVI-20-0013466	381,011.00	06/24/2020 00:00:00	06/30/2020 11:48:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	Release of allotment to cover the requirements of Terminal Leave Benefits of Relida S. Cancer. (DMS Ref. No. 2020-ROVI-0053615)	
SARO-ROVI-20-0013465	439,297.00	06/24/2020 00:00:00	06/30/2020 11:48:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the requirements of Terminal Leave Benefits of Pilar S. Libo-on. (DMS Ref. No. 2020-ROVI-0053615)	
SARO-NCR-20-0013464	-33,400,800.00	06/24/2020 00:00:00	07/13/2020 11:11:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013463	-59,400,000.00	06/24/2020 00:00:00	07/14/2020 13:53:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0013462	-12,212,286.00	06/24/2020 00:00:00	07/13/2020 11:11:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0013461	-2,124,780.00	06/24/2020 00:00:00	07/13/2020 11:11:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013460	-2,828,359.00	06/24/2020 00:00:00	07/14/2020 13:53:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013459	-10,019,226.00	06/24/2020 00:00:00	06/30/2020 18:31:00	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013458	-2,671,706.00	06/24/2020 00:00:00	06/30/2020 18:31:00	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013457	-1,369,490.00	06/24/2020 00:00:00	06/30/2020 18:29:45	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013456	-1,306,257.00	06/24/2020 00:00:00	06/30/2020 18:29:19	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013455	-14,534,889.00	06/24/2020 00:00:00	06/30/2020 18:29:19	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0013454	-9,953,400.00	06/24/2020 00:00:00	06/30/2020 18:29:19	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013453	-31,269,793.00	06/24/2020 00:00:00	06/30/2020 18:28:30	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0013452	178,433.00	06/24/2020 00:00:00	06/30/2020 15:38:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To release allotment to cover terminal leave benefits of Ms Leann Zyra A. Tardo and Jean Elbert B. Seno.	
SARO-ROXII-20-0013451	160,396.00	06/24/2020 00:00:00	06/30/2020 15:38:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To release allotment to cover terminal leave benefit of Mr. Roberto S. Turing.	
SARO-BMB-E-20-0013450	-22,158,400.00	06/24/2020 00:00:00	06/30/2020 18:28:30	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013449	-35,573,743.00	06/24/2020 00:00:00	06/30/2020 18:27:30	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013448	-8,838,600.00	06/24/2020 00:00:00	06/30/2020 18:10:31	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0013447	259,259.00	06/24/2020 00:00:00	06/30/2020 11:26:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover payment of Terminal Leave Benefits of Ms. Helen T. Articulo.	
SARO-ROII-20-0013446	938,014.00	06/24/2020 00:00:00	06/30/2020 11:26:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment of Terminal Leave Benefits of the late Mr. Bernard S. Castillo, Sr. (P152,824) and Ms. Adelina D. Julian (P785,190).	
SARO-BMB-E-20-0013445	-4,426,700.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300016 - Regional Office - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013444	-4,705,000.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300012 - Regional Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013443	-5,058,000.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300011 - Regional Office - XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013442	-4,228,300.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300010 - Regional Office - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013441	-7,026,325.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300009 - Regional Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013440	-5,004,000.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013439	-7,445,435.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0013438	-5,347,018.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300006 - Regional Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013437	-19,331,250.00	06/24/2020 00:00:00	06/30/2020 20:19:02	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To effect the withdrawal of the allotment released per SARO-BMB-E-20-0001587 dated March 5, 2020 covering the RLIP adjustment of DENR-OSEC for April 1, 2020 to December 31, 2020 prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0013436	-4,963,000.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013435	-4,458,000.00	06/24/2020 00:00:00	07/13/2020 11:43:40	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300017 - Regional Office - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013434	-9,950,000.00	06/24/2020 00:00:00	07/13/2020 11:43:40	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013433	-9,890,000.00	06/24/2020 00:00:00	07/13/2020 11:43:40	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300003 - Regional Office - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013432	-3,890,700.00	06/24/2020 00:00:00	07/13/2020 11:43:40	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013431	-4,603,500.00	06/24/2020 00:00:00	07/13/2020 11:43:40	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300014 - Regional Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013430	-6,224,000.00	06/24/2020 00:00:00	07/13/2020 11:43:40	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013429	-5,712,000.00	06/24/2020 00:00:00	07/13/2020 11:43:40	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300013 - Regional Office - NCR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013428	-72,710,097.00	06/24/2020 00:00:00	07/13/2020 11:43:40	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013427	-16,000.00	06/24/2020 00:00:00	06/30/2020 18:35:46	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300016 - Regional Office - XIII	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002272 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-E-20-0013426	-28,000.00	06/24/2020 00:00:00	06/30/2020 18:35:20	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300012 - Regional Office - XII	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002271 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-E-20-0013425	-8,000,000.00	06/24/2020 00:00:00	07/30/2020 13:33:08	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300017 - Regional Office - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0013424	-21,000.00	06/24/2020 00:00:00	06/30/2020 18:35:20	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300011 - Regional Office - XI	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002270 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-E-20-0013423	-33,000.00	06/24/2020 00:00:00	06/30/2020 18:35:20	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300010 - Regional Office - X	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002269 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-E-20-0013422	-34,000.00	06/24/2020 00:00:00	06/30/2020 18:35:20	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300009 - Regional Office - IX	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002268 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-E-20-0013421	-563,812.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300016 - Regional Office - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013420	-36,000.00	06/24/2020 00:00:00	06/30/2020 18:35:20	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300008 - Regional Office - VIII	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002267 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-E-20-0013419	-5,788,981.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300012 - Regional Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013418	-297,439.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300010 - Regional Office - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013417	-43,000.00	06/24/2020 00:00:00	06/30/2020 18:35:20	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300007 - Regional Office - VII	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002266 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-E-20-0013416	-4,362,400.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300009 - Regional Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013415	-44,000.00	06/24/2020 00:00:00	06/30/2020 18:35:20	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300006 - Regional Office - VI	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002265 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-E-20-0013414	-600,000.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013413	-37,000.00	06/24/2020 00:00:00	06/30/2020 18:35:20	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300005 - Regional Office - V	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002264 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-E-20-0013412	-3,078,765.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013411	-52,000.00	06/24/2020 00:00:00	06/30/2020 18:35:20	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300004 - Regional Office - IVA	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002263 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0013410	-350,000.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300006 - Regional Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013409	-633,069.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013408	-38,000.00	06/24/2020 00:00:00	06/30/2020 18:34:08	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300003 - Regional Office - III	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002262 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-E-20-0013407	-506,107.00	06/24/2020 00:00:00	07/13/2020 11:43:40	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013406	-42,000.00	06/24/2020 00:00:00	06/30/2020 18:34:08	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300002 - Regional Office - II	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002261 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-E-20-0013405	-2,581,304.00	06/24/2020 00:00:00	07/13/2020 11:43:40	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300003 - Regional Office - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013404	-34,000.00	06/24/2020 00:00:00	06/30/2020 18:34:08	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300014 - Regional Office - CAR	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002260 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-E-20-0013403	-673,540.00	06/24/2020 00:00:00	07/13/2020 11:43:40	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013402	-824,615.00	06/24/2020 00:00:00	07/30/2020 13:32:30	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013401	-26,000.00	06/24/2020 00:00:00	06/30/2020 18:34:08	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300001 - Regional Office - I	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002259 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-E-20-0013400	-9,360,000.00	06/24/2020 00:00:00	07/13/2020 11:43:40	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300013 - Regional Office - NCR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013399	-3,773,900.00	06/24/2020 00:00:00	07/13/2020 11:43:40	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013398	-43,000.00	06/24/2020 00:00:00	06/30/2020 18:34:08	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300013 - Regional Office - NCR	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002257 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-E-20-0013397	-273,000.00	06/24/2020 00:00:00	06/30/2020 18:34:08	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002256 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0013396	-1,496,250.00	06/24/2020 00:00:00	06/30/2020 18:32:52	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0002364 dated March 16, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-E-20-0013395	-12,196,000.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013394	-6,093,000.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013393	-13,524,222.00	06/24/2020 00:00:00	06/30/2020 18:32:19	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To issue negative SARO to cover the withdrawal of RLIP released under SARO-BMB-E-20-0001833 dated March 9, 2020 pursuant to DBM Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-E-20-0013392	-104,406,950.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013391	-687.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300012 - Regional Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013390	-2,400.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300008 - Regional Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013389	-1,720,146.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013388	-573,335.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013387	-3,000.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300017 - Regional Office - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013386	-337,221.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013385	-869,877.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013384	-1,861,666.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300014 - Regional Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013383	-27,450,290.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0013382	-3,711,266.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300016 - Regional Office - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013381	-2,459,721.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300012 - Regional Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013380	-2,144,317.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300011 - Regional Office - XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013379	-2,645,743.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300010 - Regional Office - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013378	-2,115,924.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300009 - Regional Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013377	-1,776,384.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300008 - Regional Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013376	-3,805,103.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013375	-2,148,264.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300006 - Regional Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013374	-2,074,730.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013373	-2,718,168.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300017 - Regional Office - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013372	-1,957,577.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013371	-3,668,976.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300003 - Regional Office - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013370	-1,669,000.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013369	-1,860,800.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300014 - Regional Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0013368	-2,409,850.00	06/24/2020 00:00:00	07/13/2020 12:00:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013367	-42,015,993.00	06/24/2020 00:00:00	07/13/2020 11:50:55	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013366	-1,236,048.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013365	-2,013,231.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013364	-381,488.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700017 - MIMAROPA Extension Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013363	-195,467.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700016 - CARAGA Extension Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013362	-284,651.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700014 - Cordillera Extension Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013361	-643,815.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700013 - Manila Extension Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013360	-282,754.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700012 - Kidapawan Extension Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013359	-429,201.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700011 - Davao Extension Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013358	-385,386.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700010 - Cagayan de Oro City Extension Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013357	-344,120.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700009 - Pagadian Extension Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013356	-354,414.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700008 - Tacloban Extension Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013355	-290,244.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700007 - Cebu Extension Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013354	-357,116.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700006 - Iloilo Extension Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013353	-259,070.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700005 - Naga Extension Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013352	-387,708.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700004 - Calamba Extension Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013351	-363,926.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700003 - Pampanga Extension Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013350	-293,706.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700002 - Tuguegarao Extension Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013349	-240,349.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700001 - Dagupan Extension Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013348	-7,794,497.00	06/24/2020 00:00:00	07/07/2020 15:44:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013347	-796,240,000.00	06/24/2020 00:00:00	07/27/2020 16:11:12	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013346	-4,157,400.00	06/24/2020 00:00:00	07/08/2020 10:59:30	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013345	-8,070,000.00	06/24/2020 00:00:00	07/30/2020 11:18:39	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013344	-7,409,300.00	06/24/2020 00:00:00	07/10/2020 11:27:01	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013343	-19,776.00	06/24/2020 00:00:00	07/22/2020 10:05:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013342	-3,747,468.00	06/24/2020 00:00:00	07/22/2020 10:05:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013341	-20,000.00	06/24/2020 00:00:00	07/22/2020 10:05:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013340	-2,542,228.00	06/24/2020 00:00:00	07/22/2020 10:04:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013339	-33,000.00	06/24/2020 00:00:00	07/22/2020 10:04:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013338	-248,234.00	06/24/2020 00:00:00	07/22/2020 10:04:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013337	-216,327,417.00	06/24/2020 00:00:00	07/14/2020 13:55:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013336	-27,023,530.00	06/24/2020 00:00:00	07/30/2020 11:18:39	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013335	-6,703,000.00	06/24/2020 00:00:00	07/06/2020 16:06:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013334	-7,033,000.00	06/24/2020 00:00:00	07/06/2020 16:06:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013333	-7,704,000.00	06/24/2020 00:00:00	07/06/2020 16:06:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013332	-6,952,000.00	06/24/2020 00:00:00	07/07/2020 15:48:08	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013331	-6,578,000.00	06/24/2020 00:00:00	07/06/2020 16:06:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013330	-7,477,000.00	06/24/2020 00:00:00	07/06/2020 16:06:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013329	-20,965,888.00	06/24/2020 00:00:00	07/14/2020 13:53:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013328	-8,791,000.00	06/24/2020 00:00:00	07/06/2020 16:06:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013327	-12,011,225.00	06/24/2020 00:00:00	07/14/2020 13:53:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013326	-2,008,363.00	06/24/2020 00:00:00	07/14/2020 13:53:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013325	-8,329,000.00	06/24/2020 00:00:00	07/06/2020 16:06:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300006 - Regional Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013324	-453,168,000.00	06/24/2020 00:00:00	07/14/2020 13:53:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013323	-8,605,000.00	06/24/2020 00:00:00	07/06/2020 16:06:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013322	-175,862,000.00	06/24/2020 00:00:00	07/14/2020 13:50:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013321	-5,643,000.00	06/24/2020 00:00:00	07/06/2020 16:06:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013320	-9,731,000.00	06/24/2020 00:00:00	07/06/2020 16:06:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013319	-8,568,000.00	06/24/2020 00:00:00	07/06/2020 16:06:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013318	-1,467,727,983.00	06/24/2020 00:00:00	07/14/2020 13:43:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013317	-6,831,000.00	06/24/2020 00:00:00	07/06/2020 16:06:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013316	-6,390,000.00	06/24/2020 00:00:00	07/06/2020 16:06:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013315	-5,940,000.00	06/24/2020 00:00:00	07/06/2020 16:06:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013314	-6,328,000.00	06/24/2020 00:00:00	07/06/2020 16:06:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013313	-74,388,000.00	06/24/2020 00:00:00	07/06/2020 16:06:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013312	-18,760,300.00	06/24/2020 00:00:00	07/10/2020 14:18:02	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013311	-10,252,400.00	06/24/2020 00:00:00	07/30/2020 11:52:55	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013310	-3,068,000.00	06/24/2020 00:00:00	07/22/2020 09:51:13	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013309	-3,175,000.00	06/24/2020 00:00:00	07/22/2020 09:50:11	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300012 - Regional Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013308	-4,971,000.00	06/24/2020 00:00:00	07/22/2020 09:50:11	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300011 - Regional Office - XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013307	-3,856,000.00	06/24/2020 00:00:00	07/22/2020 09:50:11	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300010 - Regional Office - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013306	-3,552,000.00	06/24/2020 00:00:00	07/22/2020 09:50:11	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300009 - Regional Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013305	-2,457,000.00	06/24/2020 00:00:00	07/22/2020 09:50:11	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013304	-6,583,000.00	06/24/2020 00:00:00	07/22/2020 09:50:11	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013303	-4,494,000.00	06/24/2020 00:00:00	07/22/2020 09:50:11	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300006 - Regional Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013302	-3,483,000.00	06/24/2020 00:00:00	07/22/2020 09:50:11	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013301	-12,007.00	06/24/2020 00:00:00	06/30/2020 18:59:30	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500072 - PARO - Agusan del Norte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013300	-4,484,000.00	06/24/2020 00:00:00	07/22/2020 09:50:11	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013299	-433,166.00	06/24/2020 00:00:00	06/30/2020 18:59:30	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500074 - PARO - Surigao del Norte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0013298	-44,854.00	06/24/2020 00:00:00	06/30/2020 18:59:30	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500073 - PARO - Agusan del Sur	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013297	-3,648,000.00	06/24/2020 00:00:00	07/22/2020 09:48:06	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013296	-71,092.00	06/24/2020 00:00:00	06/30/2020 18:59:30	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013295	-335,112.00	06/24/2020 00:00:00	06/30/2020 18:59:30	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013294	-21,500.00	06/24/2020 00:00:00	06/30/2020 18:58:22	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500081 - PARO - Davao de Oro	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013293	-6,472.00	06/24/2020 00:00:00	06/30/2020 18:58:22	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500065 - PARO - Davao del Sur	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013292	-4,689,000.00	06/24/2020 00:00:00	07/22/2020 09:48:06	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300003 - Regional Office - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013291	-157,576.00	06/24/2020 00:00:00	06/30/2020 18:57:50	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500064 - PARO - Davao City	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013290	-2,645,000.00	06/24/2020 00:00:00	07/22/2020 09:48:06	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013289	-6,908.00	06/24/2020 00:00:00	06/30/2020 18:57:50	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013288	-4,904,000.00	06/24/2020 00:00:00	07/22/2020 09:46:59	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013287	-293,824.00	06/24/2020 00:00:00	06/30/2020 18:56:52	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500063 - PARO - Misamis Oriental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013286	-191,775.00	06/24/2020 00:00:00	06/30/2020 18:56:52	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500062 - PARO - Misamis Occidental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013285	-3,135,000.00	06/24/2020 00:00:00	07/22/2020 09:46:59	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0013284	-35,634.00	06/24/2020 00:00:00	06/30/2020 18:56:52	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500060 - PARO - Camiguin	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013283	-277,352.00	06/24/2020 00:00:00	06/30/2020 18:56:52	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500059 - PARO - Bukidnon	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013282	-162,590.00	06/24/2020 00:00:00	06/30/2020 18:56:52	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013281	-235,866.00	06/24/2020 00:00:00	06/30/2020 18:56:52	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500058 - PARO - Zamboanga Sibugay	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013280	-700,009,000.00	06/24/2020 00:00:00	07/22/2020 09:46:14	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013279	-563,663.00	06/24/2020 00:00:00	06/30/2020 18:56:52	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013278	-8,000.00	06/24/2020 00:00:00	06/30/2020 18:55:42	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500053 - PARO - Northern Samar	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013277	-31,209.00	06/24/2020 00:00:00	06/30/2020 18:55:42	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500052 - PARO - Leyte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013276	-7,608,582.00	06/24/2020 00:00:00	07/10/2020 14:17:37	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013275	-579,000.00	06/24/2020 00:00:00	07/30/2020 11:52:55	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013274	-4,822.00	06/24/2020 00:00:00	06/30/2020 18:55:03	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500051 - PARO - Eastern Samar	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013273	-2,532,086.00	06/24/2020 00:00:00	07/22/2020 09:47:29	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300006 - Regional Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013272	-22,857.00	06/24/2020 00:00:00	06/30/2020 18:54:34	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500050 - PARO - Biliran	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013271	-4,129,000.00	06/24/2020 00:00:00	07/22/2020 09:47:29	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013270	-2,331,000.00	06/24/2020 00:00:00	07/22/2020 09:47:29	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013269	-3,235.00	06/24/2020 00:00:00	06/30/2020 18:54:06	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013268	-137,394,078.00	06/24/2020 00:00:00	07/22/2020 09:46:00	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013267	-5,902.00	06/24/2020 00:00:00	06/30/2020 18:53:42	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500048 - PARO - Negros Oriental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013266	-37,444.00	06/24/2020 00:00:00	06/30/2020 18:53:42	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500047 - PARO - Cebu	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013265	-43,207.00	06/24/2020 00:00:00	06/30/2020 18:53:42	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500046 - PARO - Bohol	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013264	-140,594.00	06/24/2020 00:00:00	06/30/2020 18:53:02	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013263	-826,956.00	06/24/2020 00:00:00	07/10/2020 12:27:50	13 - Department of Health (DOH)	002 - Commission on Population	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013262	-279,574.00	06/24/2020 00:00:00	06/30/2020 18:52:45	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500045 - PARO - Negros Occidental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013261	-32,106.00	06/24/2020 00:00:00	06/30/2020 18:52:45	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500044 - PARO - Iloilo	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013260	-207,788.00	06/24/2020 00:00:00	06/30/2020 18:52:45	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500043 - PARO - Guimaras	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013259	-264,733.00	06/24/2020 00:00:00	06/30/2020 18:52:45	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500042 - PARO - Capiz	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013258	-36,559.00	06/24/2020 00:00:00	06/30/2020 18:51:49	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500041 - PARO - Antique	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013257	-70,000.00	06/24/2020 00:00:00	06/30/2020 18:51:21	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500040 - PARO - Aklan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0013256	-464,642.00	06/24/2020 00:00:00	06/30/2020 18:50:55	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013255	-12,075,400.00	06/24/2020 00:00:00	07/07/2020 15:24:41	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013254	-30,989,371.00	06/24/2020 00:00:00	07/10/2020 11:57:38	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013253	-140,000.00	06/24/2020 00:00:00	07/09/2020 11:41:47	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013252	-2,084,221.00	06/24/2020 00:00:00	07/30/2020 11:04:08	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013251	-1,500,000.00	06/24/2020 00:00:00	07/30/2020 11:04:38	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013250	-954,506.00	06/24/2020 00:00:00	07/23/2020 15:13:19	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013249	-1,050.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100012 - Regional Development Council - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013248	-15,416.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100009 - Regional Development Council - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013247	-26,471.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100007 - Regional Development Council - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013246	-715.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100004 - Regional Development Council - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013245	-34,276.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100003 - Regional Development Council - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013244	-136.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100002 - Regional Development Council - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013243	-7,745.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100001 - Regional Development Council - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013242	-37,253.00	06/24/2020 00:00:00	07/10/2020 12:03:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300012 - Region Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013241	-55,044.00	06/24/2020 00:00:00	07/10/2020 12:03:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300009 - Region Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013240	-142,442.00	06/24/2020 00:00:00	07/10/2020 12:03:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300007 - Region Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013239	-3,691.00	06/24/2020 00:00:00	07/10/2020 12:03:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013238	-266,246.00	06/24/2020 00:00:00	07/10/2020 11:57:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300003 - Region Office - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013237	-448.00	06/24/2020 00:00:00	07/10/2020 11:57:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300002 - Region Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013236	-1,645,375.00	06/24/2020 00:00:00	07/10/2020 11:57:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013235	-11,679.00	06/24/2020 00:00:00	06/30/2020 18:50:55	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500039 - PARO - Sorsogon	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013234	-66,105.00	06/24/2020 00:00:00	06/30/2020 18:50:21	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500038 - PARO - Masbate	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013233	-161,218,746.00	06/24/2020 00:00:00	07/10/2020 11:57:38	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013232	-6,470.00	06/24/2020 00:00:00	06/30/2020 18:50:21	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500037 - PARO - Catanduanes	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013231	-2,190,000.00	06/24/2020 00:00:00	07/09/2020 11:41:27	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013230	-3,358,000.00	06/24/2020 00:00:00	07/30/2020 11:04:08	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013229	-9,512,200.00	06/24/2020 00:00:00	07/30/2020 11:04:08	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013228	-1,505,000.00	06/24/2020 00:00:00	07/23/2020 15:13:01	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013227	-279,907.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100016 - Regional Development Council - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013226	-459,874.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100012 - Regional Development Council - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013225	-9,802.00	06/24/2020 00:00:00	06/30/2020 18:50:21	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500036 - PARO - Camarines Sur	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013224	-295,000.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100011 - Regional Development Council - XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013223	-203,095.00	06/24/2020 00:00:00	06/30/2020 18:50:21	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500035 - PARO - Camarines Norte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013222	-306,000.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100010 - Regional Development Council - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013221	-54,909.00	06/24/2020 00:00:00	06/30/2020 18:50:21	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500034 - PARO - Albay	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013220	-643,395.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100009 - Regional Development Council - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013219	-107,549.00	06/24/2020 00:00:00	06/30/2020 18:49:28	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013218	-399,500.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100008 - Regional Development Council - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013217	-347,543.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100007 - Regional Development Council - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013216	-165,000.00	06/24/2020 00:00:00	06/30/2020 18:49:00	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500033 - PARO - Romblon	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013215	-298,885.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100006 - Regional Development Council - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013214	-640,546.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100005 - Regional Development Council - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013213	-14,474.00	06/24/2020 00:00:00	06/30/2020 18:49:00	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500032 - PARO - Palawan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013212	-284,000.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100017 - Regional Development Council - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013211	-18,415.00	06/24/2020 00:00:00	06/30/2020 18:49:00	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500031 - PARO - Mindoro Oriental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013210	-455,657.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100004 - Regional Development Council - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013209	-229,223.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100003 - Regional Development Council - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013208	-325,417.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100002 - Regional Development Council - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013207	-65,374.00	06/24/2020 00:00:00	06/30/2020 18:49:00	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500029 - PARO - Marinduque	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013206	-1,354,000.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100014 - Regional Development Council - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013205	-19,277.00	06/24/2020 00:00:00	06/30/2020 18:45:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013204	-91,222.00	06/24/2020 00:00:00	06/30/2020 18:45:14	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500028 - PARO - Rizal	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013203	-321,999.00	06/24/2020 00:00:00	07/10/2020 12:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	2100001 - Regional Development Council - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013202	-434,704.00	06/24/2020 00:00:00	07/10/2020 12:03:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300016 - Region Office - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013201	-164.00	06/24/2020 00:00:00	06/30/2020 18:45:14	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500027 - PARO - Quezon II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013200	-44,085.00	06/24/2020 00:00:00	06/30/2020 18:45:14	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500026 - PARO - Quezon I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013199	-977,530.00	06/24/2020 00:00:00	07/10/2020 12:03:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300012 - Region Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013198	-619,000.00	06/24/2020 00:00:00	07/10/2020 12:03:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300011 - Region Office - XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013197	-273,000.00	06/24/2020 00:00:00	07/10/2020 12:03:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300010 - Region Office - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013196	-389,162.00	06/24/2020 00:00:00	07/10/2020 12:03:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300009 - Region Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013195	-560,655.00	06/24/2020 00:00:00	07/10/2020 12:03:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300008 - Region Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013194	-476,289.00	06/24/2020 00:00:00	07/10/2020 12:03:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300007 - Region Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013193	-317,831.00	06/24/2020 00:00:00	07/10/2020 12:03:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300006 - Region Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013192	-16,670.00	06/24/2020 00:00:00	06/30/2020 18:44:39	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500024 - PARO - Cavite	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013191	-384,170.00	06/24/2020 00:00:00	07/10/2020 12:03:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300005 - Region Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013190	-14,255.00	06/24/2020 00:00:00	06/30/2020 18:44:39	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500023 - PARO - Batangas	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013189	-573,000.00	06/24/2020 00:00:00	07/10/2020 12:03:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300017 - Regional Office - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013188	-601,772.00	06/24/2020 00:00:00	07/10/2020 12:03:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013187	-308,453.00	06/24/2020 00:00:00	07/10/2020 11:57:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300003 - Region Office - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013186	-361,295.00	06/24/2020 00:00:00	07/10/2020 11:57:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300002 - Region Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013185	-176,373.00	06/24/2020 00:00:00	06/30/2020 18:44:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500018 - PARO - Bulacan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013184	-370,000.00	06/24/2020 00:00:00	07/10/2020 11:57:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300014 - Region Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013183	-189,182.00	06/24/2020 00:00:00	06/30/2020 18:43:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500010 - PARO - Mt. Province	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013182	-542,791.00	06/24/2020 00:00:00	06/30/2020 18:43:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500009 - PARO - Kalinga	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013181	-470,338.00	06/24/2020 00:00:00	07/10/2020 11:57:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013180	-391,229.00	06/24/2020 00:00:00	06/30/2020 18:43:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500008 - PARO - Ifugao	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013179	-42,382,320.00	06/24/2020 00:00:00	07/10/2020 11:57:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013178	-67,027.00	06/24/2020 00:00:00	06/30/2020 18:42:51	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500007 - PARO - Benguet	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013177	-770,937.00	06/24/2020 00:00:00	06/30/2020 18:42:51	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500006 - PARO - Apayao	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013176	-65,344.00	06/24/2020 00:00:00	06/30/2020 18:42:51	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500005 - PARO - Abra	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0013175	-636,369.00	06/24/2020 00:00:00	06/30/2020 18:41:59	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300014 - CAR - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013174	-24,800.00	06/24/2020 00:00:00	06/30/2020 18:41:28	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500015 - PARO - Quirino	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013173	-17,357,100.00	06/24/2020 00:00:00	07/30/2020 11:45:02	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013172	-5,420,642.00	06/24/2020 00:00:00	07/29/2020 11:11:21	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013171	-139,686.00	06/24/2020 00:00:00	06/30/2020 18:41:28	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500014 - PARO - Nueva Viscaya	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013170	-5,261,000.00	06/24/2020 00:00:00	07/29/2020 11:11:21	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013169	-10,391,000.00	06/24/2020 00:00:00	07/15/2020 13:51:56	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013168	-707,986.00	06/24/2020 00:00:00	06/30/2020 18:41:28	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500013 - PARO - Isabela	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013167	-43,302,000.00	06/24/2020 00:00:00	07/08/2020 11:40:41	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013166	-407,259.00	06/24/2020 00:00:00	07/28/2020 08:53:00	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013165	-510,419.00	06/24/2020 00:00:00	06/30/2020 18:38:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500012 - PARO - Cagayan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013164	-3,175,600.00	06/24/2020 00:00:00	07/23/2020 15:13:34	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013163	-76,080,000.00	06/24/2020 00:00:00	07/28/2020 17:03:53	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013162	-6,504.00	06/24/2020 00:00:00	06/30/2020 18:38:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500011 - PARO - Batanes	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0013161	-2,009,041.00	06/24/2020 00:00:00	06/30/2020 18:38:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013160	-4,662,300.00	06/24/2020 00:00:00	07/28/2020 17:03:26	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013159	-19,593,000.00	06/24/2020 00:00:00	07/13/2020 13:51:17	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013158	-141,428.00	06/24/2020 00:00:00	06/30/2020 18:37:50	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013157	-35,950,000.00	06/24/2020 00:00:00	07/13/2020 13:51:17	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013156	-12,018,000.00	06/24/2020 00:00:00	07/13/2020 13:51:17	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013155	-50,000,000.00	06/24/2020 00:00:00	06/30/2020 18:37:16	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013154	-21,683,944.00	06/24/2020 00:00:00	07/10/2020 10:30:14	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013153	-24,924,099.00	06/24/2020 00:00:00	06/30/2020 18:37:16	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013152	-76,123,700.00	06/24/2020 00:00:00	07/10/2020 10:29:50	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013151	-8,578,100.00	06/24/2020 00:00:00	07/30/2020 14:56:22	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700006 - Davao Prison and Penal Farm	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013150	-3,630,500.00	06/24/2020 00:00:00	07/14/2020 13:37:46	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700005 - San Ramon Prison and Penal Farm	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013149	-3,573,500.00	06/24/2020 00:00:00	07/14/2020 13:37:21	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700004 - Leyte Regional Prison	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVII-20-0013148	-24,432,022.00	06/24/2020 00:00:00	06/30/2020 14:40:08	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0013147	-5,110,700.00	06/24/2020 00:00:00	07/14/2020 13:37:21	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700003 - Iwahig Prison and Penal Farm	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013146	-4,164,200.00	06/24/2020 00:00:00	07/14/2020 13:37:21	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700002 - Sablayan Prison and Penal Farm	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013145	-45,675,800.00	06/24/2020 00:00:00	07/14/2020 13:37:21	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0013144	-86,433,000.00	06/24/2020 00:00:00	07/10/2020 14:45:32	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0013143	35,652.00	06/24/2020 00:00:00	06/30/2020 15:38:10	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To release allotment to cover requirements for Retirement and Life insurance Premiums for the Persiod, July 1, 2019 to March 31, 2020 for the implementatiuon of NBC 461 7A Cycle.	
SARO-ROVII-20-0013142	-53,607,325.00	06/24/2020 00:00:00	06/30/2020 14:40:08	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0013141	-2,596,624.00	06/24/2020 00:00:00	07/30/2020 12:04:02	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0013140	-15,785,457.00	06/24/2020 00:00:00	07/30/2020 12:04:02	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013139	-23,869,738.00	06/24/2020 00:00:00	06/30/2020 19:20:53	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013138	-800,000.00	06/24/2020 00:00:00	07/13/2020 13:31:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300012 - Regional Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013137	-5,125,000.00	06/24/2020 00:00:00	07/13/2020 13:31:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013136	-2,525,000.00	06/24/2020 00:00:00	07/13/2020 13:31:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013135	-55,742,748.00	06/24/2020 00:00:00	06/30/2020 19:20:53	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013134	-12,483,102.00	06/24/2020 00:00:00	07/30/2020 11:13:44	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013133	-3,128,299.00	06/24/2020 00:00:00	07/22/2020 10:26:41	11 - Department of Finance (DOF)	010 - Privatization and Management Office	0000000 - Privatization and Management Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013132	-1,843,100.00	06/24/2020 00:00:00	07/08/2020 10:50:23	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013131	-262,201.00	06/24/2020 00:00:00	07/29/2020 14:53:56	11 - Department of Finance (DOF)	006 - Central Board of Assessment Appeals	0000000 - Central Board of Assessment Appeals	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013130	-140,429,500.00	06/24/2020 00:00:00	06/30/2020 19:20:53	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013129	-53,230,442.00	06/24/2020 00:00:00	07/28/2020 08:14:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013128	-74,045,000.00	06/24/2020 00:00:00	07/09/2020 10:26:55	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013127	-11,817,562.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	014 - National Fisheries Research and Development Institute	0000000 - National Fisheries Research and Development Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013126	-4,370,335.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013125	-44,693,615.00	06/24/2020 00:00:00	07/28/2020 08:08:06	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013124	-25,701,851.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013123	-43,095,635.00	06/24/2020 00:00:00	07/28/2020 10:36:24	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013122	-262,414.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013121	-15,836.00	06/24/2020 00:00:00	07/13/2020 13:31:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300016 - Regional Office - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013120	-185,796.00	06/24/2020 00:00:00	07/13/2020 13:31:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300014 - Regional Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013119	-1,300,000.00	06/24/2020 00:00:00	07/13/2020 13:31:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300012 - Regional Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013118	-3,804,600.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013117	-1,300,000.00	06/24/2020 00:00:00	07/13/2020 13:31:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300011 - Regional Office - XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0013116	1,989,000.00	06/24/2020 00:00:00	06/30/2020 15:38:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912359 - Ireneo Santiago National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0013115	-10,206.00	06/24/2020 00:00:00	07/13/2020 13:31:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300010 - Regional Office - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013114	-1,531,022.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013113	-149,951.00	06/24/2020 00:00:00	07/13/2020 13:31:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300009 - Regional Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0013112	46,000.00	06/24/2020 00:00:00	06/30/2020 15:38:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912359 - Ireneo Santiago National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0013111	-50,562.00	06/24/2020 00:00:00	07/13/2020 13:31:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300008 - Regional Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013110	-1,471,086.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013109	-551,282.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013108	-8,869.00	06/24/2020 00:00:00	07/13/2020 13:31:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013107	-10,771.00	06/24/2020 00:00:00	07/13/2020 13:31:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013106	-421,350.00	06/24/2020 00:00:00	07/13/2020 13:31:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300003 - Regional Office - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013105	-759,085.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013104	-8,584.00	06/24/2020 00:00:00	07/13/2020 13:31:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013103	-6,126.00	06/24/2020 00:00:00	07/13/2020 13:31:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013102	-640,000.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013101	-3,745,463.00	06/24/2020 00:00:00	07/13/2020 13:31:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013100	-451,791.00	06/24/2020 00:00:00	07/08/2020 10:49:51	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013099	-545,857.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013098	-205,770,998.00	06/24/2020 00:00:00	07/28/2020 08:13:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013097	-835.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013096	-42,782,584.00	06/24/2020 00:00:00	07/28/2020 08:07:31	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013095	-203,109.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013094	-32,982.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013093	-1,598.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013092	-13,505,000.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013091	-12,447,000.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300012 - Regional Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013090	-3,500,000.00	06/24/2020 00:00:00	07/08/2020 15:29:00	38 - Department of Transportation (DOTr)	007 - Toll Regulatory Board	0000000 - Toll Regulatory Board	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013089	-1,556,000.00	06/24/2020 00:00:00	07/30/2020 11:54:44	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013088	-10,688,000.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013087	-1,637,000.00	06/24/2020 00:00:00	07/08/2020 15:29:23	38 - Department of Transportation (DOTr)	004 - Office of Transportation Cooperatives	0000000 - Office of Transportation Cooperatives	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013086	-15,428,150.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013085	-34,682,000.00	06/24/2020 00:00:00	07/28/2020 10:15:48	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013084	-6,859,000.00	06/24/2020 00:00:00	07/30/2020 11:54:44	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013083	-8,083,598.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013082	-477,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000012 - Regional Office - XII (LTFRB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013081	-538,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000011 - Regional Office - XI (LTFRB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013080	-32,403,822.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013079	-564,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000010 - Regional Office - X (LTFRB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013078	-447,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000009 - Regional Office - IX (LTFRB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013077	-23,500,000.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013076	-467,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000008 - Regional Office - VIII (LTFRB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013075	-23,387,329.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013074	-767,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000007 - Regional Office - VII (LTFRB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013073	-632,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000006 - Regional Office - VI (LTFRB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013072	-41,382,000.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013071	-490,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000005 - Regional Office - V (LTFRB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013070	-883,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000004 - Regional Office - IVA (LTFRB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013069	-16,474,000.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300017 - Regional Office - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013068	-754,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000003 - Regional Office - III (LTFRB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013067	-474,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000002 - Regional Office - II (LTFRB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013066	-15,410,000.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013065	-445,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000001 - Regional Office - I (LTFRB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013064	-20,980,000.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013063	-1,090,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013062	-12,816,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTRB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013061	-15,701,000.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013060	-3,050,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900012 - Regional Office - XII (LTO)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013059	-27,108,000.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013058	-3,400,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900011 - Regional Office - XI (LTO)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013057	-6,968,200.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300014 - Regional Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013056	-2,900,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900010 - Regional Office - X (LTO)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013055	-413,974,563.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013054	-3,400,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900009 - Regional Office - IX (LTO)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013053	-175,700.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013052	-11,131,100.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013051	-13,970,227.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013050	-519,708.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013049	-2,800,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900008 - Regional Office - VIII (LTO)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0013048	-3,528,349.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013047	-4,319,836.00	06/24/2020 00:00:00	06/30/2020 19:50:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013046	-5,000,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900007 - Regional Office - VII (LTO)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013045	-11,548,552.00	06/24/2020 00:00:00	06/30/2020 19:51:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013044	-3,000,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900006 - Regional Office - VI (LTO)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013043	-6,286.00	06/24/2020 00:00:00	06/30/2020 19:48:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013042	-2,450,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900005 - Regional Office - V (LTO)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013041	-2,316,962.00	06/24/2020 00:00:00	06/30/2020 19:47:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013040	-2,496,773.00	06/24/2020 00:00:00	06/30/2020 19:47:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013039	-1,300,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900017 - Regional Office - IVB (LTO)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013038	-7,800,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900004 - Regional Office - IVA (LTO)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013037	-318,328.00	06/24/2020 00:00:00	06/30/2020 19:45:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013036	-8,670,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900003 - Regional Office - III (LTO)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013035	-382,776.00	06/24/2020 00:00:00	06/30/2020 19:44:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0013034	-3,080,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900002 - Regional Office - II (LTO)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013033	-4,300,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900001 - Regional Office - I (LTO)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013032	-270,492.00	06/24/2020 00:00:00	06/30/2020 19:43:52	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013031	-20,780,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900013 - Regional Office - NCR (LTO)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013030	-5,975,514.00	06/24/2020 00:00:00	06/30/2020 19:43:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200003 - Bureau of Agricultural Research	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013029	-122,873,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013028	-2,924,000.00	06/24/2020 00:00:00	06/30/2020 19:43:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013027	-2,506,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013026	-1,763,979.00	06/24/2020 00:00:00	06/30/2020 19:43:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013025	-2,792,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013024	-1,344,624,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0013023	260,813.00	06/24/2020 00:00:00	06/30/2020 16:06:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover the government's share in the retirement and life insurance premiums of 31 newly-filled positions.	
SARO-BMB-E-20-0013022	-227,483.00	06/24/2020 00:00:00	06/30/2020 19:42:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200007 - Philippine Rubber Research Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013021	-5,968,445,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0013020	-7,674,147.00	06/24/2020 00:00:00	06/30/2020 19:42:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013019	-63,514,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013018	-28,022,701.00	06/24/2020 00:00:00	06/30/2020 19:41:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0013017	6,372,272.00	06/24/2020 00:00:00	06/30/2020 12:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To revert withdrawal of allotment under SARO No. SARO-ROIVB-20-0012497 dated June 24, 2020.	
SARO-BMB-A-20-0013016	-105,000.00	06/24/2020 00:00:00	07/08/2020 15:28:34	38 - Department of Transportation (DOTr)	007 - Toll Regulatory Board	0000000 - Toll Regulatory Board	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013015	-45,682,183.00	06/24/2020 00:00:00	06/30/2020 19:41:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013014	-1,400,000.00	06/24/2020 00:00:00	07/22/2020 09:45:30	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0013013	3,485,272.00	06/24/2020 00:00:00	06/30/2020 12:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To revert withdrawal of allotment under SARO No. SARO-ROIVB-20-0012501 dated June 24, 2020.	
SARO-BMB-A-20-0013012	-905,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013011	-2,067,363,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0013010	-2,068,062,000.00	06/24/2020 00:00:00	07/10/2020 13:43:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0013009	-49,336.00	06/24/2020 00:00:00	06/30/2020 12:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To correct erroneous release of additional allotment under SARO No. SARO-ROIVB-20-0012499 dated June 24, 2020.	
SARO-BMB-E-20-0013008	-95,770,322.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0013007	11,587,540.00	06/24/2020 00:00:00	06/30/2020 16:06:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional PS requirements due to filling up of 31 positions.	
SARO-ROIVB-20-0013006	5,548,237.00	06/24/2020 00:00:00	06/30/2020 12:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To revert withdrawal of allotment under SARO No. SARO-ROIVB-20-0012498 dated June 24, 2020.	
SARO-ROIVB-20-0013005	233,702.00	06/24/2020 00:00:00	06/30/2020 12:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To revert withdrawal of allotment under SARO No. SARO-ROIVB-20-0012500 dated June 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0013004	5,644,022.00	06/24/2020 00:00:00	06/30/2020 12:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To revert withdrawal of allotment under SARO No. SARO-ROIVB-20-0012466 dated June 24, 2020.	
SARO-BMB-E-20-0013003	-157,692,390.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013002	-17,040,600.00	06/24/2020 00:00:00	07/09/2020 15:47:29	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013001	-43,652,829.00	06/24/2020 00:00:00	07/09/2020 15:47:07	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0013000	-179,218,160.00	06/24/2020 00:00:00	07/30/2020 12:07:45	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012999	-55,460,993.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012998	-73,961,671.00	06/24/2020 00:00:00	07/30/2020 12:07:45	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012997	25,347,322.00	06/24/2020 00:00:00	06/30/2020 12:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To revert withdrawal of allotment under SARO No. SARO-ROIVB-20-0012464 dated June 24, 2020.	
SARO-ROIII-20-0012996	.00	06/24/2020 00:00:00	06/30/2020 16:13:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	To effect modification in the appropriation of Schools Division of Bataan to cover additional Personnel Services requirement for 31 newly-filled/created positions.	
SARO-ROIVB-20-0012995	6,637,266.00	06/24/2020 00:00:00	06/30/2020 12:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To revert withdrawal of allotment under SARO No. SARO-ROIVB-20-0012469 dated June 24, 2020.	
SARO-BMB-E-20-0012994	-53,156,758.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-A-20-0012993	-25,900.00	06/24/2020 00:00:00	07/30/2020 13:44:32	28 - Joint Legislative-Executive Councils (JLEC)	001 - Legislative-Executive Development Advisory Council	0000000 - Legislative-Executive Development Advisory Council	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012992	1,000,005.00	06/24/2020 00:00:00	06/30/2020 12:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To revert withdrawal of allotment under SARO No. SARO-ROIVB-20-0012462 dated June 24, 2020.	
SARO-BMB-A-20-0012991	-17,519,000.00	06/24/2020 00:00:00	07/30/2020 11:31:14	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012990	-82,166,594.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0012989	4,740,400.00	06/24/2020 00:00:00	06/30/2020 12:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To revert withdrawal of allotment under SARO No. SARO-ROIVB-20-0012459 dated June 24, 2020.	
SARO-BMB-E-20-0012988	-56,061,800.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012987	-6,056,250.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500080 - PARO - Tawi-Tawi	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0012986	7,122.00	06/24/2020 00:00:00	06/30/2020 15:38:10	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600054 - General Santos National School of Arts and Trades	Release of allotment to cover RLIP requirements for 1 newly-promoted personnel.	
SARO-BMB-E-20-0012985	-13,846,500.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500079 - PARO - Sulu	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0012984	71,970.00	06/24/2020 00:00:00	06/30/2020 15:38:10	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600054 - General Santos National School of Arts and Trades	Release of allotment to cover Personnel Services requirements for 1 newly-promoted personnel.	
SARO-BMB-E-20-0012983	-9,648,000.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500078 - PARO - Maguindanao	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012982	-100,647,915.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012981	-10,200,750.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500076 - PARO - Basilan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012980	-73,965,596.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012979	-60,137,235.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012978	-102,258,345.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012977	-11,833,500.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300015 - BARMM Regional Office - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012976	-1,569,029.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500074 - PARO - Surigao del Norte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012975	-72,501,400.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012974	-73,826,586.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012973	-1,706,307.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500073 - PARO - Agusan del Sur	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012972	-49,252,996.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012971	1,716,000.00	06/24/2020 00:00:00	06/30/2020 07:56:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906553 - Ramon Avanceña National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-E-20-0012970	-166,433,000.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012969	-110,490,188.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012968	-17,718,774.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012967	4,000,000.00	06/24/2020 00:00:00	06/30/2020 14:08:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	- To cover funding requirements for the implementation of programs/activities/projects in response to COVID-19.	
SARO-BMB-E-20-0012966	-39,557,860.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012965	20,000,000.00	06/24/2020 00:00:00	06/30/2020 14:08:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	- To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0012964	4,000,000.00	06/24/2020 00:00:00	06/30/2020 14:08:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	- To cover funding requirements for the implementation of programs/activities/projects in response to COVID-19.	
SARO-BMB-E-20-0012963	18,000,000.00	06/24/2020 00:00:00	06/30/2020 14:08:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	- To cover funding requirements for the implementation of programs/activities/projects in response to COVID-19.	
SARO-ROVI-20-0012962	74,695,705.00	06/24/2020 00:00:00	06/29/2020 15:01:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-E-20-0012961	-34,570,700.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012960	-1,134,571.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500072 - PARO - Agusan del Norte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012959	.00	06/24/2020 00:00:00	06/29/2020 15:01:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-E-20-0012958	-2,772,700.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200003 - Bureau of Agricultural Research	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012957	-1,387,296.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500075 - PARO - Surigao del Sur	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012956	-2,046,242.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012955	-4,011,463.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012954	-1,513,648.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500071 - PARO - Sultan Kudarat	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012953	.00	06/24/2020 00:00:00	06/30/2020 07:56:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906553 - Ramon Avanceña National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-E-20-0012952	-2,955,564.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500070 - PARO - South Cotabato	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012951	-112,065,854.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012950	-796,724.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200007 - Philippine Rubber Research Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012949	-1,483,368.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500069 - PARO - Sarangani	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012948	-579,978.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012947	-10,815,095.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012946	-2,320,052.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500068 - PARO - Cotabato Province (North)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012945	-52,108,487.00	06/24/2020 00:00:00	06/30/2020 20:04:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012944	-2,388,762.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300012 - Regional Office XII Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012943	-1,244,613.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500067 - PARO - Davao Province (del Norte)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012942	-1,192,513.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500066 - PARO - Davao Oriental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012941	-1,300,762.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500065 - PARO - Davao del Sur	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012940	-1,308,700.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500081 - PARO - Davao de Oro	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012939	-961,800.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500064 - PARO - Davao City	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012938	-1,955,884.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012937	-938,267.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500062 - PARO - Misamis Occidental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012936	-1,716,652.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500063 - PARO - Misamis Oriental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012935	-1,489,898.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500061 - PARO - Lanao del Norte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012934	-371,361.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500060 - PARO - Camiguin	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012933	-2,356,155.00	06/24/2020 00:00:00	07/13/2020 11:33:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500059 - PARO - Bukidnon	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012932	-2,360,723.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012931	-1,495,009.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500058 - PARO - Zamboanga Sibugay	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012930	-1,454,705.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500057 - PARO - Zamboanga del Norte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012929	-2,104,980.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012928	-880,831.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500055 - PARO - Southern Leyte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012927	-1,544,408.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500054 - PARO - Samar	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012926	-1,442,085.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500053 - PARO - Northern Samar	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012925	-3,142,555.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500052 - PARO - Leyte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012924	-1,603,264.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500051 - PARO - Eastern Samar	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012923	-589,135.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500050 - PARO - Biliran	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012922	-3,982,723.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012921	-183,065.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500049 - PARO - Siquijor	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012920	-2,508,185.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500048 - PARO - Negros Oriental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012919	-1,618,813.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500047 - PARO - Cebu	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012918	-1,899,377.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500046 - PARO - Bohol	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012917	18,000,000.00	06/24/2020 00:00:00	06/30/2020 14:07:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover funding requirements for the implementation of programs/activities/projects in response to COVID-19.	
SARO-BMB-E-20-0012916	4,000,000.00	06/24/2020 00:00:00	06/30/2020 14:07:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	To cover funding requirements for the implementation of programs/activities/projects in response to COVID-19.	
SARO-BMB-E-20-0012915	18,000,000.00	06/24/2020 00:00:00	06/30/2020 14:07:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover funding requirements for the implementation of programs/activities/projects in response to COVID-19.	
SARO-BMB-E-20-0012914	12,000,000.00	06/24/2020 00:00:00	06/30/2020 14:07:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover funding requirements for the implementation of programs/activities/projects in response to COVID-19.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012913	12,000,000.00	06/24/2020 00:00:00	06/30/2020 14:07:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover funding requirements for the implementation of programs/activities/projects in response to COVID-19.	
SARO-BMB-E-20-0012912	4,000,000.00	06/24/2020 00:00:00	06/30/2020 14:07:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover funding requirements for the implementation of programs/activities/projects in response to COVID-19.	
SARO-BMB-E-20-0012911	16,000,000.00	06/24/2020 00:00:00	06/30/2020 14:07:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover funding requirements for the implementation of programs/activities/projects in response to COVID-19.	
SARO-BMB-E-20-0012910	22,000,000.00	06/24/2020 00:00:00	06/30/2020 14:07:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	To cover funding requirements for the implementation of programs/activities/projects in response to COVID-19.	
SARO-BMB-E-20-0012909	26,000,000.00	06/24/2020 00:00:00	06/30/2020 14:07:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover funding requirements for the implementation of programs/activities/projects in response to COVID-19.	
SARO-BMB-E-20-0012908	24,000,000.00	06/24/2020 00:00:00	06/30/2020 14:07:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover funding requirements for the implementation of programs/activities/projects in response to COVID-19.	
SARO-BMB-E-20-0012907	19,000,000.00	06/24/2020 00:00:00	06/30/2020 14:07:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover funding requirements for the implementation of programs/activities/projects in response to COVID-19.	
SARO-BMB-E-20-0012906	29,000,000.00	06/24/2020 00:00:00	06/30/2020 14:07:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of programs/activities/projects in response to COVID-19.	
SARO-BMB-E-20-0012905	-2,769,456.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012904	-11,176,000.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500045 - PARO - Negros Occidental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012903	-2,150,000.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500044 - PARO - Iloilo	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012902	-577,872.00	06/24/2020 00:00:00	07/13/2020 11:28:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500043 - PARO - Guimaras	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012901	-1,771,200.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500042 - PARO - Capiz	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012900	-968,000.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500041 - PARO - Antique	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012899	-708,350.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500040 - PARO - Aklan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012898	-3,241,569.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012897	-1,352,474.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500039 - PARO - Sorsogon	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012896	-1,307,179.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500038 - PARO - Masbate	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012895	-1,058,237.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500037 - PARO - Catanduanes	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012894	-3,963,507.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500036 - PARO - Camarines Sur	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012893	-1,327,599.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500035 - PARO - Camarines Norte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012892	-1,501,000.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500034 - PARO - Albay	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012891	-1,900,000.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012890	-822,000.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500033 - PARO - Romblon	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012889	-831,000.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500032 - PARO - Palawan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012888	-1,060,179.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500031 - PARO - Mindoro Oriental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012887	-1,052,000.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500030 - PARO - Mindoro Occidental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012886	-474,821.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500029 - PARO - Marinduque	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012885	-2,024,400.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012884	141,025.00	06/24/2020 00:00:00	06/30/2020 12:32:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	Issuance of additional allotment for the payment of Monetization of Leave Credits of one hundred twenty eight (128) personnel.	
SARO-BMB-E-20-0012883	2,090,000.00	06/24/2020 00:00:00	06/30/2020 14:06:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover funding requirements for the implementation of programs/projects/activities under the National High-Value Crops Development Program in support to COVID-19.	
SARO-BMB-E-20-0012882	3,440,000.00	06/24/2020 00:00:00	06/30/2020 14:06:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	To cover funding requirements for the implementation of programs/projects/activities under the National High-Value Crops Development Program in support to COVID-19.	
SARO-BMB-E-20-0012881	6,500,000.00	06/24/2020 00:00:00	06/30/2020 14:06:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover funding requirements for the implementation of programs/projects/activities under the National High-Value Crops Development Program in support to COVID-19.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012880	1,500,000.00	06/24/2020 00:00:00	06/30/2020 14:06:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	- To cover funding requirements for the implementation of programs/projects/activities under the National High-Value Crops Development Program in support to COVID-19.	
SARO-BMB-E-20-0012879	4,850,000.00	06/24/2020 00:00:00	06/30/2020 14:05:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	- To cover funding requirements for the implementation of programs/projects/activities under the National High-Value Crops Development Program in support to COVID-19.	
SARO-BMB-E-20-0012878	1,234,000.00	06/24/2020 00:00:00	06/30/2020 14:05:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	- To cover funding requirements for the implementation of programs/projects/activities under the National High-Value Crops Development Program in support to COVID-19.	
SARO-BMB-E-20-0012877	7,430,000.00	06/24/2020 00:00:00	06/30/2020 14:05:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	- To cover funding requirements for the implementation of programs/projects/activities under the National High-Value Crops Development Program in support to COVID-19.	
SARO-BMB-E-20-0012876	3,000,000.00	06/24/2020 00:00:00	06/30/2020 14:05:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	- To cover funding requirements for the implementation of programs/projects/activities under the National High-Value Crops Development Program in support to COVID-19.	
SARO-BMB-E-20-0012875	1,602,000.00	06/24/2020 00:00:00	06/30/2020 14:05:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	- To cover funding requirements for the implementation of programs/projects/activities under the National High-Value Crops Development Program in support to COVID-19.	
SARO-BMB-E-20-0012874	6,500,000.00	06/24/2020 00:00:00	06/30/2020 14:05:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	- To cover funding requirements for the implementation of programs/projects/activities under the National High-Value Crops Development Program in support to COVID-19.	
SARO-BMB-E-20-0012873	2,860,000.00	06/24/2020 00:00:00	06/30/2020 14:05:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	- To cover funding requirements for the implementation of programs/projects/activities under the National High-Value Crops Development Program in support to COVID-19.	
SARO-BMB-B-20-0012872	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012871	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012870	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012869	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012868	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012867	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012866	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012865	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0012864	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012863	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012862	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012861	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012860	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012859	899,000.00	06/24/2020 00:00:00	06/29/2020 11:26:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0012858	.00	06/24/2020 00:00:00	06/29/2020 11:26:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-LGRCB-20-0012857	83,173.00	06/24/2020 00:00:00	07/15/2020 10:30:55	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Paquita A. Lido, devolved Department of Health personnel to the Province of Davao Oriental.	
SARO-ROXII-20-0012856	.00	06/24/2020 00:00:00	06/30/2020 16:11:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912359 - Ireneo Santiago National High School	to effect modification in allotment to cover five filled teaching positions	
SARO-BMB-F-20-0012855	7,207,965.00	06/24/2020 00:00:00	07/06/2020 15:59:19	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-F-20-0012854	176,656.00	06/24/2020 00:00:00	07/30/2020 14:01:24	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the funding requirement for the Terminal Leave Benefits of Ms. Helen C. Jimena, former School Librarian I of PHSA.	
SARO-BMB-E-20-0012853	-958,014.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500028 - PARO - Rizal	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012852	-1,621,753.00	06/24/2020 00:00:00	07/13/2020 11:26:01	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500027 - PARO - Quezon II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012851	-1,062,723.00	06/24/2020 00:00:00	07/13/2020 11:20:48	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500026 - PARO - Quezon I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012850	-993,061.00	06/24/2020 00:00:00	07/13/2020 11:20:48	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500025 - PARO - Laguna	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012849	-663,553.00	06/24/2020 00:00:00	07/13/2020 11:20:48	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500024 - PARO - Cavite	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012848	-1,289,921.00	06/24/2020 00:00:00	07/13/2020 11:20:48	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500023 - PARO - Batangas	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012847	-2,221,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500075 - PENRO Dinagat Islands	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012846	-2,801,905.00	06/24/2020 00:00:00	07/13/2020 11:20:48	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012845	-509,109.00	06/24/2020 00:00:00	07/13/2020 11:20:48	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500022 - PARO - Zambales	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012844	-11,707,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500074 - PENRO Surigao del Sur	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012843	-1,746,153.00	06/24/2020 00:00:00	07/13/2020 11:20:48	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500021 - PARO - Tarlac	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012842	-3,853,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500073 - PENRO Surigao del Norte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012841	-662,550.00	06/24/2020 00:00:00	07/13/2020 11:20:48	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500020 - PARO - Pampanga	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012840	-1,594,412.00	06/24/2020 00:00:00	07/13/2020 11:20:48	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500019 - PARO - Nueva Ecija	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012839	-26,649,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500072 - PENRO Agusan del Sur	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012838	-1,354,419.00	06/24/2020 00:00:00	07/13/2020 11:20:48	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500018 - PARO - Bulacan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012837	-8,980,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500071 - PENRO Agusan del Norte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012836	-10,063,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012835	-3,811,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500070 - PENRO Sultan Kudarat	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012834	-598,763.00	06/24/2020 00:00:00	07/13/2020 11:20:48	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500017 - PARO - Bataan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012833	-594,910.00	06/24/2020 00:00:00	07/30/2020 13:30:47	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500016 - PARO - Aurora	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012832	-2,683,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500069 - PENRO South Cotabato	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012831	-2,010,440.00	06/24/2020 00:00:00	07/13/2020 11:20:48	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012830	-4,207,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500068 - PENRO Sarangani	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012829	-594,000.00	06/24/2020 00:00:00	07/13/2020 11:20:48	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500010 - PARO - Mt. Province	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012828	-6,072,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500067 - PENRO North Cotabato	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012827	-875,000.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500009 - PARO - Kalinga	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012826	-7,859,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012825	-932,000.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500008 - PARO - Ifugao	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012824	-798,365.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500007 - PARO - Benguet	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012823	-3,764,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500076 - PENRO Davao Occidental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012822	-293,726.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500006 - PARO - Apayao	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012821	-8,532,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500066 - PENRO Davao Oriental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012820	-528,000.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500005 - PARO - Abra	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012819	-8,965,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500065 - PENRO Davao del Sur	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012818	-995,960.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500015 - PARO - Quirino	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012817	-4,541,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500064 - PENRO Davao del Norte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012816	-3,096,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500063 - PENRO Davao de Oro	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012815	-1,596,955.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500014 - PARO - Nueva Viscaya	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012814	-3,228,774.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500013 - PARO - Isabela	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012813	-7,504,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012812	-5,665,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500062 - PENRO Misamis Oriental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012811	-1,761,659.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500012 - PARO - Cagayan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012810	-9,223,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500061 - PENRO Misamis Occidental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012809	-2,127,605.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300014 - CAR - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012808	-9,610,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500060 - PENRO Lanao del Norte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012807	-3,259,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500059 - PENRO Camiguin	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012806	-4,876,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500058 - PENRO Bukidnon	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012805	-4,939,000.00	06/24/2020 00:00:00	06/30/2020 20:11:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012804	116,528,414.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the implementation of Social Amelioration Programs per Republic Act No. 11469.	
SARO-BMB-B-20-0012803	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012802	-10,185,000.00	06/24/2020 00:00:00	06/30/2020 19:39:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500057 - PENRO Zamboanga Sibugay	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012801	-5,998,000.00	06/24/2020 00:00:00	06/30/2020 19:39:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500056 - PENRO Zamboanga del Sur	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012800	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012799	-11,270,000.00	06/24/2020 00:00:00	06/30/2020 19:38:48	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500055 - PENRO Zamboanga del Norte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012798	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012797	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012796	.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012795	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012794	.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012793	.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0012792	-1,000,065.00	06/24/2020 00:00:00	06/26/2020 21:18:42	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012791	.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012790	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012789	.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012788	.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012787	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012786	.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012785	.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0012784	-36,604,600.00	06/24/2020 00:00:00	07/07/2020 15:34:05	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012783	.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0012782	-8,069,700.00	06/24/2020 00:00:00	07/07/2020 15:34:05	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0012781	-20,142,700.00	06/24/2020 00:00:00	07/07/2020 15:34:05	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0012780	-13,862,300.00	06/24/2020 00:00:00	07/07/2020 15:34:05	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0012779	-8,645,900.00	06/24/2020 00:00:00	07/07/2020 15:34:05	08 - State Universities and Colleges (SUCs)	079 - Palompon Polytechnic State University	0000000 - Palompon Polytechnic State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0012778	-13,902,644.00	06/24/2020 00:00:00	07/07/2020 15:34:05	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012777	-58,700.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500011 - PARO - Batanes	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0012776	-17,166,351.00	06/24/2020 00:00:00	07/07/2020 15:34:05	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012775	-2,381,230.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012774	-1,044,155.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500004 - PARO - Pangasinan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012773	-620,670.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500003 - PARO - La Union	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0012772	-37,196,300.00	06/24/2020 00:00:00	07/03/2020 16:12:48	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012771	-590,250.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500002 - PARO - Ilocos Sur	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0012770	-16,215,000.00	06/24/2020 00:00:00	07/07/2020 15:34:05	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012769	-617,848.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0500001 - PARO - Ilocos Norte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0012768	-15,492,461.00	06/24/2020 00:00:00	07/02/2020 14:33:29	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0012767	-1,339,986.00	06/24/2020 00:00:00	07/07/2020 15:34:05	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012766	-1,594,952.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0012765	-5,555,486.00	06/24/2020 00:00:00	07/07/2020 15:34:05	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0012764	-21,493.00	06/24/2020 00:00:00	07/07/2020 15:34:05	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0012763	-4,482,331.00	06/24/2020 00:00:00	07/07/2020 15:34:05	08 - State Universities and Colleges (SUCs)	079 - Palompon Polytechnic State University	0000000 - Palompon Polytechnic State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012762	-65,505,428.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012761	192,953,590.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the implementation of Social Amelioration Programs per Republic Act No. 11469.	
SARO-ROVIII-20-0012760	-5,078,571.00	06/24/2020 00:00:00	07/07/2020 15:34:05	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012759	-10,000,000.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0012758	-1,129,943.00	06/24/2020 00:00:00	07/07/2020 15:34:05	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012757	101,994,390.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the implementation of Social Amelioration Programs per Republic Act No. 11469.	
SARO-ROVIII-20-0012756	-48,240.00	06/24/2020 00:00:00	07/03/2020 16:12:48	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012755	-828,074.00	06/24/2020 00:00:00	07/07/2020 18:54:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300010 - Regional Office - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0012754	-9,256,208.00	06/24/2020 00:00:00	07/07/2020 15:34:05	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012753	-32,932,486.00	06/24/2020 00:00:00	07/07/2020 18:54:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300009 - Regional Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012752	-10,895,154.00	06/24/2020 00:00:00	07/07/2020 18:54:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVIII-20-0012751	-1,469,338.00	06/24/2020 00:00:00	07/02/2020 14:33:29	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0012750	-7,386,642.00	06/24/2020 00:00:00	07/07/2020 18:54:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012749	76,886,522.00	06/24/2020 00:00:00	07/07/2020 18:44:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the implementation of Social Amelioration Programs per Republic Act No. 11469.	
SARO-BMB-B-20-0012748	-9,695,846.00	06/24/2020 00:00:00	07/07/2020 18:54:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300006 - Regional Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012747	-4,607,600.00	06/24/2020 00:00:00	07/07/2020 18:54:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012746	-4,178,592.00	06/24/2020 00:00:00	07/07/2020 18:54:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012745	-6,124,028.00	06/24/2020 00:00:00	07/07/2020 18:54:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300012 - Regional Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012744	-7,165,000.00	06/24/2020 00:00:00	07/07/2020 18:54:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300011 - Regional Office - XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012743	-1,350,809.00	06/24/2020 00:00:00	07/07/2020 18:54:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012742	-5,977,372.00	06/24/2020 00:00:00	07/07/2020 18:54:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012741	-2,397,426.00	06/24/2020 00:00:00	07/07/2020 18:54:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012740	-670,849.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012739	-3,494,359.00	06/24/2020 00:00:00	07/07/2020 18:54:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012738	-1,707,749.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300012 - Regional Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012737	-50,233,707.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300009 - Regional Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0012736	-5,362,250.00	06/24/2020 00:00:00	07/07/2020 18:54:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012735	-3,051,227.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012734	-5,800,000.00	06/24/2020 00:00:00	07/07/2020 18:54:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012733	-355,358.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012732	-709,995.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300006 - Regional Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012731	-1,660,130.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012730	-8,332,776.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012729	-106,046,186.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012728	-3,665,793.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012727	-54,822,207.00	06/24/2020 00:00:00	07/13/2020 11:16:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012726	-3,396,285.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012725	-786,000.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012724	-2,566,233.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012723	-18,104,078.00	06/24/2020 00:00:00	07/07/2020 18:50:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0012722	-47,930,500.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012721	-12,798,130.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012720	-4,840.00	06/24/2020 00:00:00	07/30/2020 13:39:49	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300015 - Regional Office - BARMM	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012719	-31,562,400.00	06/24/2020 00:00:00	07/30/2020 13:39:49	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300015 - Regional Office - BARMM	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012718	-27,546,700.00	06/24/2020 00:00:00	07/30/2020 13:39:49	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300016 - Regional Office - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012717	-28,523,500.00	06/24/2020 00:00:00	07/30/2020 13:39:49	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300012 - Regional Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012716	-32,500,000.00	06/24/2020 00:00:00	07/30/2020 13:39:49	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300011 - Regional Office - XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012715	-33,936,800.00	06/24/2020 00:00:00	07/30/2020 13:36:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300010 - Regional Office - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012714	-374.00	06/24/2020 00:00:00	07/30/2020 13:36:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300009 - Regional Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012713	-31,756,800.00	06/24/2020 00:00:00	07/30/2020 13:36:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300009 - Regional Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012712	-37,652,200.00	06/24/2020 00:00:00	07/30/2020 13:36:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300008 - Regional Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012711	-807,895.00	06/24/2020 00:00:00	07/30/2020 13:36:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012710	-44,706,800.00	06/24/2020 00:00:00	07/30/2020 13:36:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012709	-7,147,670.00	06/24/2020 00:00:00	07/30/2020 13:36:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300006 - Regional Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0012708	-46,825,400.00	06/24/2020 00:00:00	07/30/2020 13:36:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300006 - Regional Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012707	-24,875.00	06/24/2020 00:00:00	07/30/2020 13:36:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012706	-43,703,800.00	06/24/2020 00:00:00	07/30/2020 13:36:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012705	-10,362,000.00	06/24/2020 00:00:00	06/30/2020 19:38:22	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012704	-22,579,700.00	06/24/2020 00:00:00	07/30/2020 13:36:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300017 - Regional Office - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012703	-45,014,700.00	06/24/2020 00:00:00	07/30/2020 13:36:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012702	-500.00	06/24/2020 00:00:00	07/30/2020 13:36:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300003 - Regional Office - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012701	-46,089,000.00	06/24/2020 00:00:00	06/30/2020 19:38:22	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012700	-45,738,900.00	06/24/2020 00:00:00	07/30/2020 13:36:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300003 - Regional Office - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012699	-2,000,000.00	06/24/2020 00:00:00	06/30/2020 19:37:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500048 - PENRO Siquijor	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012698	-6,202,000.00	06/24/2020 00:00:00	06/30/2020 19:37:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500047 - PENRO Negros Oriental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012697	-7,032,000.00	06/24/2020 00:00:00	06/30/2020 19:37:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500046 - PENRO Cebu	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012696	-28,113,900.00	06/24/2020 00:00:00	07/30/2020 13:23:50	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012695	-8,309,000.00	06/24/2020 00:00:00	06/30/2020 19:37:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500045 - PENRO Bohol	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0012694	-27,594,800.00	06/24/2020 00:00:00	07/30/2020 13:23:50	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300014 - Regional Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012693	-11,809,000.00	06/24/2020 00:00:00	06/30/2020 19:37:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012692	-21,410.00	06/24/2020 00:00:00	07/30/2020 13:23:50	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012691	-12,143,000.00	06/24/2020 00:00:00	06/30/2020 19:34:12	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500044 - PENRO Negros Occidental	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012690	-31,560,200.00	06/24/2020 00:00:00	07/30/2020 13:23:50	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012689	-1,346,000.00	06/24/2020 00:00:00	06/30/2020 19:33:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500043 - PENRO Guimaras	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012688	-8,666,000.00	06/24/2020 00:00:00	06/30/2020 19:33:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500042 - PENRO Iloilo	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012687	-11,426,000.00	06/24/2020 00:00:00	06/30/2020 19:33:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012686	-7,275,000.00	06/24/2020 00:00:00	06/30/2020 19:33:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500040 - PENRO Antique	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012685	-107,141,200.00	06/24/2020 00:00:00	07/30/2020 13:23:50	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300013 - Regional Office - NCR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012684	-4,349,000.00	06/24/2020 00:00:00	06/30/2020 19:33:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500039 - PENRO Aklan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012683	-311,642,932.00	06/24/2020 00:00:00	07/30/2020 13:23:50	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012682	-254,580,277.00	06/24/2020 00:00:00	07/30/2020 13:23:50	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012681	-8,711,000.00	06/24/2020 00:00:00	06/30/2020 19:33:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012680	-2,246,000.00	06/24/2020 00:00:00	06/30/2020 19:25:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500038 - PENRO Sorsogon	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012679	-11,598,000.00	06/24/2020 00:00:00	06/30/2020 19:23:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500037 - PENRO Masbate	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012678	-1,696,000.00	06/24/2020 00:00:00	06/30/2020 19:23:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500036 - PENRO Catanduanes	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012677	-8,552,000.00	06/24/2020 00:00:00	06/30/2020 19:23:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500035 - PENRO Camarines Sur	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012676	-418,500.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012675	-372,100.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012674	-4,300,000.00	06/24/2020 00:00:00	06/30/2020 19:23:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500034 - PENRO Camarines Norte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012673	-437,500.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012672	-3,110,000.00	06/24/2020 00:00:00	06/30/2020 19:23:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500033 - PENRO Albay	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012671	-579,500.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012670	-537,900.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012669	-13,219,000.00	06/24/2020 00:00:00	06/30/2020 19:22:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012668	-486,800.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012667	-1,979,000.00	06/24/2020 00:00:00	06/30/2020 19:19:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500032 - PENRO Romblon	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0012666	-613,000.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012665	-8,442,000.00	06/24/2020 00:00:00	06/30/2020 19:19:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500031 - PENRO Palawan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012664	-535,600.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012663	-5,217,000.00	06/24/2020 00:00:00	06/30/2020 19:19:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500030 - PENRO Oriental Mindoro	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012662	-545,500.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012661	-6,512,000.00	06/24/2020 00:00:00	06/30/2020 19:19:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500029 - PENRO Occidental Mindoro	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012660	-501,900.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012659	-1,571,000.00	06/24/2020 00:00:00	06/30/2020 19:18:42	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500028 - PENRO Marinduque	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012658	-351,600.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012657	-467,900.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012656	-8,178,000.00	06/24/2020 00:00:00	06/30/2020 19:18:42	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012655	-475,800.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012654	-3,374,000.00	06/24/2020 00:00:00	06/30/2020 19:18:42	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500027 - PENRO Rizal	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012653	-431,500.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012652	-9,530,000.00	06/24/2020 00:00:00	06/30/2020 19:18:42	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500026 - PENRO Quezon	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012651	-2,008,000.00	06/24/2020 00:00:00	06/30/2020 19:18:42	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500025 - PENRO Laguna	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012650	-391,800.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012649	-405,100.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012648	-920,300.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012647	-1,763,000.00	06/24/2020 00:00:00	06/30/2020 19:17:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500024 - PENRO Cavite	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012646	-16,113,700.00	06/24/2020 00:00:00	07/30/2020 12:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012645	-809,857.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012644	-3,045,000.00	06/24/2020 00:00:00	06/30/2020 19:17:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500023 - PENRO Batangas	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012643	-22,301,500.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012642	-1,547,939,094.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012641	-704,149,400.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012640	-9,206,000.00	06/24/2020 00:00:00	06/30/2020 19:17:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012639	-176,921,625.00	06/24/2020 00:00:00	07/30/2020 13:23:50	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0012638	-5,223,848.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012637	-3,269,000.00	06/24/2020 00:00:00	06/30/2020 20:12:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500022 - PENRO Zambales	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012636	-204,358,262.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012635	-2,202,600.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012634	-2,495,400.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300012 - Regional Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012633	-2,291,100.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300011 - Regional Office - XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012632	-1,953,000.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012631	-2,428,900.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012630	-2,455,400.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300006 - Regional Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012629	-2,381,000.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVII-20-0012628	-58,584,600.00	06/24/2020 00:00:00	06/30/2020 15:46:08	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012627	-2,204,900.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012626	-2,634,400.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012625	-3,087,000.00	06/24/2020 00:00:00	06/30/2020 20:12:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500021 - PENRO Tarlac	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0012624	-2,440,800.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300003 - Regional Office - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012623	-2,365,100.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012622	-2,251,400.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012621	-1,967,000.00	06/24/2020 00:00:00	06/30/2020 19:16:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500020 - PENRO Pampanga	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012620	-3,437,000.00	06/24/2020 00:00:00	06/30/2020 19:16:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500019 - PENRO Nueva Ecija	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012619	-4,303,000.00	06/24/2020 00:00:00	06/30/2020 19:15:05	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500018 - PENRO Bulacan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012618	-2,890,000.00	06/24/2020 00:00:00	06/30/2020 19:15:05	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500017 - PENRO Bataan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012617	-3,454,000.00	06/24/2020 00:00:00	06/30/2020 19:15:05	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500016 - PENRO Aurora	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012616	-9,646,000.00	06/24/2020 00:00:00	06/30/2020 19:15:05	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVII-20-0012615	-16,011,920.00	06/24/2020 00:00:00	06/30/2020 15:51:42	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVII-20-0012614	-28,417.00	06/24/2020 00:00:00	06/30/2020 15:51:42	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVII-20-0012613	-39,070,000.00	06/24/2020 00:00:00	06/30/2020 15:53:30	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVII-20-0012612	-6,238,065.00	06/24/2020 00:00:00	06/30/2020 15:53:30	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVII-20-0012611	-5,084,700.00	06/24/2020 00:00:00	06/30/2020 15:53:30	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0012610	-14,455,207.00	06/24/2020 00:00:00	06/30/2020 14:40:55	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012609	-3,342,000.00	06/24/2020 00:00:00	06/30/2020 19:13:18	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500015 - PENRO Quirino	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012608	-4,860,000.00	06/24/2020 00:00:00	06/30/2020 19:13:18	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500014 - PENRO Nueva Vizcaya	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012607	-10,549,000.00	06/24/2020 00:00:00	06/30/2020 19:13:18	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500013 - PENRO Isabela	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012606	-10,300,000.00	06/24/2020 00:00:00	06/30/2020 19:13:18	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500012 - PENRO Cagayan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012605	-1,330,000.00	06/24/2020 00:00:00	06/30/2020 19:13:18	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500011 - PENRO Batanes	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIX-20-0012604	-2,851,698.00	06/24/2020 00:00:00	06/29/2020 16:03:59	08 - State Universities and Colleges (SUCs)	087 - Zamboanga City State Polytechnic College	0000000 - Zamboanga City State Polytechnic College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012603	106,800,000.00	06/24/2020 00:00:00	06/30/2020 13:59:19	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the COVID-19 related activities of DILG-OSEC.	
SARO-BMB-E-20-0012602	7,450,000.00	06/24/2020 00:00:00	06/30/2020 14:03:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover funding requirements for the implementation of programs/projects/activities under the National Livestock Program in response to Covid-19.	
SARO-BMB-E-20-0012601	4,600,000.00	06/24/2020 00:00:00	06/30/2020 14:03:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	To cover funding requirements for the implementation of programs/projects/activities under the National Livestock Program in response to Covid-19.	
SARO-BMB-E-20-0012600	4,600,000.00	06/24/2020 00:00:00	06/30/2020 14:03:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover funding requirements for the implementation of programs/projects/activities under the National Livestock Program in response to Covid-19.	
SARO-BMB-E-20-0012599	9,100,000.00	06/24/2020 00:00:00	06/30/2020 14:02:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover funding requirements for the implementation of programs/projects/activities under the National Livestock Program in response to Covid-19.	
SARO-BMB-E-20-0012598	4,600,000.00	06/24/2020 00:00:00	06/30/2020 14:02:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	To cover funding requirements for the implementation of programs/projects/activities under the National Livestock Program in response to Covid-19.	
SARO-BMB-E-20-0012597	4,600,000.00	06/24/2020 00:00:00	06/30/2020 14:02:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	To cover funding requirements for the implementation of programs/projects/activities under the National Livestock Program in response to Covid-19.	
SARO-BMB-E-20-0012596	7,400,000.00	06/24/2020 00:00:00	06/30/2020 14:02:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover funding requirements for the implementation of programs/projects/activities under the National Livestock Program in response to Covid-19.	
SARO-BMB-E-20-0012595	4,600,000.00	06/24/2020 00:00:00	06/30/2020 14:02:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover funding requirements for the implementation of programs/projects/activities under the National Livestock Program in response to Covid-19.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012594	4,600,000.00	06/24/2020 00:00:00	06/30/2020 14:02:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover funding requirements for the implementation of programs/projects/activities under the National Livestock Program in response to Covid-19.	
SARO-BMB-E-20-0012593	4,600,000.00	06/24/2020 00:00:00	06/30/2020 14:02:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover funding requirements for the implementation of programs/projects/activities under the National Livestock Program in response to Covid-19.	
SARO-BMB-E-20-0012592	4,600,000.00	06/24/2020 00:00:00	06/30/2020 14:02:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover funding requirements for the implementation of programs/projects/activities under the National Livestock Program in response to Covid-19.	
SARO-BMB-E-20-0012591	10,600,000.00	06/24/2020 00:00:00	06/30/2020 14:02:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover funding requirements for the implementation of programs/projects/activities under the National Livestock Program in response to Covid-19.	
SARO-BMB-E-20-0012590	10,459,000.00	06/24/2020 00:00:00	06/30/2020 14:02:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover funding requirements for the implementation of programs/projects/activities under the National Livestock Program in response to Covid-19.	
SARO-BMB-E-20-0012589	13,600,000.00	06/24/2020 00:00:00	07/06/2020 15:25:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover funding requirements for the implementation of programs/projects/activities under the National Livestock Program in response to Covid-19.	
SARO-BMB-E-20-0012588	4,600,000.00	06/24/2020 00:00:00	06/30/2020 14:02:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	To cover funding requirements for the implementation of programs/projects/activities under the National Livestock Program in response to Covid-19.	
SARO-BMB-B-20-0012587	231,792,991.00	06/24/2020 00:00:00	07/02/2020 17:41:44	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the implementation of Social Amelioration Programs per Republic Act No. 11469.	
SARO-BMB-E-20-0012586	79,000,000.00	06/24/2020 00:00:00	06/30/2020 14:01:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover funding requirements for the implementation of programs/projects/activities under the National Livestock Program in response to Covid-19.	
SARO-BMB-B-20-0012585	7,880,739,997.00	06/24/2020 00:00:00	07/02/2020 17:41:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the implementation of Social Amelioration Programs per Republic Act No. 11469.	
SARO-ROIX-20-0012584	9,333,290.00	06/24/2020 00:00:00	06/29/2020 16:03:59	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-B-20-0012583	1,000,000,000.00	06/24/2020 00:00:00	08/12/2020 12:54:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the implementation of social amelioration programs and other related activities.	
SARO-BMB-B-20-0012582	3,250,535,000.00	06/24/2020 00:00:00	06/30/2020 16:23:26	16 - Department of Labor and Employment (DOLE)	010 - Overseas Workers Welfare Administration	0100000 - Central Office	To augment the funding requirement for Emergency Repatriation Fund intended for displaced Overseas Filipino Worker returnees due to COVID-19 pandemic.	
SARO-BMB-B-20-0012581	1,749,465,000.00	06/24/2020 00:00:00	06/30/2020 16:23:10	16 - Department of Labor and Employment (DOLE)	010 - Overseas Workers Welfare Administration	0100000 - Central Office	To augment the funding requirement for Emergency Repatriation Fund intended for displaced Overseas Filipino Worker returnees due to COVID-19 pandemic.	
SARO-ROIX-20-0012580	-4,799,800.00	06/24/2020 00:00:00	06/29/2020 16:03:59	08 - State Universities and Colleges (SUCs)	087 - Zamboanga City State Polytechnic College	0000000 - Zamboanga City State Polytechnic College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIX-20-0012578	-4,035,985.00	06/24/2020 00:00:00	06/29/2020 11:45:54	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIX-20-0012577	-2,042,555.00	06/24/2020 00:00:00	06/29/2020 11:45:54	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012576	-6,256,000.00	06/24/2020 00:00:00	06/30/2020 19:11:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012575	-2,412,300.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012574	-2,516,300.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012573	-3,771,000.00	06/24/2020 00:00:00	06/30/2020 19:11:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500010 - PENRO Mt. Province	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0012572	803,289.00	06/24/2020 00:00:00	06/26/2020 16:47:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of ENGR. WILFREDO D. FLORES.	
SARO-BMB-D-20-0012571	-217,472,449.00	06/24/2020 00:00:00	07/30/2020 13:14:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIX-20-0012570	-9,371,600.00	06/24/2020 00:00:00	06/29/2020 11:45:54	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012569	-3,867,000.00	06/24/2020 00:00:00	06/30/2020 19:11:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500009 - PENRO Kalinga	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012568	-2,378,000.00	06/24/2020 00:00:00	06/30/2020 19:11:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500008 - PENRO Ifugao	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012567	-29,690,000.00	06/24/2020 00:00:00	07/30/2020 14:06:00	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0000000 - Presidential Management Staff	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012566	-7,153,000.00	06/24/2020 00:00:00	07/30/2020 14:06:00	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0000000 - Presidential Management Staff	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012565	-4,124,000.00	06/24/2020 00:00:00	06/30/2020 19:11:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500007 - PENRO Benguet	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012564	-9,274,941.00	06/24/2020 00:00:00	07/02/2020 18:01:40	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012563	-152,520.00	06/24/2020 00:00:00	06/26/2020 16:41:10	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0012562	-8,809,300.00	06/24/2020 00:00:00	06/29/2020 11:45:54	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012561	-4,059,982.00	06/24/2020 00:00:00	07/02/2020 18:01:23	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To effect the discontinuance of program/activities/projects of the DBM pursuant to the National Budget Circular No. 580 dated April 22, 2020 and Budget Execution Advisory No. 6 dated June 15, 2020.	
SARO-ROIVB-20-0012560	-19,993,711.00	06/24/2020 00:00:00	06/26/2020 16:41:10	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012559	-7,370,489.00	06/24/2020 00:00:00	07/02/2020 18:01:00	26 - Other Executive Offices (OEOs)	031 - Philippine Racing Commission	0000000 - Philippine Racing Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012558	-3,447,000.00	06/24/2020 00:00:00	06/30/2020 19:09:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500006 - PENRO Apayao	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012557	-14,361,600.00	06/24/2020 00:00:00	07/02/2020 18:00:42	26 - Other Executive Offices (OEOs)	031 - Philippine Racing Commission	0000000 - Philippine Racing Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012556	-9,541,000.00	06/24/2020 00:00:00	07/30/2020 14:06:00	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012555	-19,171,948.00	06/24/2020 00:00:00	07/30/2020 14:06:00	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIX-20-0012554	-415,343.00	06/24/2020 00:00:00	06/29/2020 11:45:54	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012553	-5,751,000.00	06/24/2020 00:00:00	06/30/2020 19:09:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500005 - PENRO Abra	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012552	-18,441,119.00	06/24/2020 00:00:00	07/02/2020 17:59:57	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012551	-12,963,573.00	06/24/2020 00:00:00	07/02/2020 17:59:29	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012550	-6,406,000.00	06/24/2020 00:00:00	06/30/2020 19:09:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012549	-6,531,000.00	06/24/2020 00:00:00	07/30/2020 14:06:00	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0012548	335,618.00	06/24/2020 00:00:00	06/29/2020 15:31:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To release allotment to cover payment of Terminal Leave Benefits of Mr. Wilfredo D. Dema-ala and ms. Mizhaila T. Rosit.	
SARO-BMB-C-20-0012547	-17,082,907.00	06/24/2020 00:00:00	07/06/2020 16:17:27	26 - Other Executive Offices (OEOs)	001 - Anti-Money Laundering Council	0000000 - Anti-Money Laundering Council	To effect the discontinuance of program/activities/projects of the DBM pursuant to the National Budget Circular No. 580 dated April 22, 2020 and Budget Execution Advisory No. 6 dated June 15, 2020.	
SARO-BMB-C-20-0012546	-14,235,003.00	06/24/2020 00:00:00	07/06/2020 16:10:02	26 - Other Executive Offices (OEOs)	001 - Anti-Money Laundering Council	0000000 - Anti-Money Laundering Council	To effect the discontinuance of program/activities/projects of the DBM pursuant to the National Budget Circular No. 580 dated April 22, 2020 and Budget Execution Advisory No. 6 dated June 15, 2020.	
SARO-BMB-C-20-0012545	-30,000,000.00	06/24/2020 00:00:00	07/06/2020 16:18:22	25 - Presidential Communications Operations Office (PCOO)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012544	-11,937,000.00	06/24/2020 00:00:00	07/06/2020 16:18:07	25 - Presidential Communications Operations Office (PCOO)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012543	-17,944,000.00	06/24/2020 00:00:00	06/30/2020 19:08:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500004 - PENRO Pangasinan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012542	-1,021,625.00	06/24/2020 00:00:00	07/30/2020 14:03:43	25 - Presidential Communications Operations Office (PCOO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012541	319,770.00	06/24/2020 00:00:00	07/06/2020 09:26:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	Release of funds to cover additional PS requirements.	
SARO-BMB-C-20-0012540	-20,020,106.00	06/24/2020 00:00:00	07/30/2020 14:03:43	25 - Presidential Communications Operations Office (PCOO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012539	.00	06/24/2020 00:00:00	07/06/2020 09:26:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To effect the release of funds to cover additional PS requirements.	
SARO-BMB-E-20-0012538	-1,343,000.00	06/24/2020 00:00:00	06/30/2020 19:07:48	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500003 - PENRO La Union	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012537	-3,653,540.00	06/24/2020 00:00:00	07/02/2020 17:57:45	25 - Presidential Communications Operations Office (PCOO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012536	-2,559,800.00	06/24/2020 00:00:00	07/02/2020 17:59:02	25 - Presidential Communications Operations Office (PCOO)	003 - Bureau of Communications Services	0000000 - Bureau of Communications Services	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIX-20-0012535	-1,416,400.00	06/24/2020 00:00:00	06/29/2020 11:45:54	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012534	-11,661,000.00	06/24/2020 00:00:00	06/30/2020 19:07:48	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500002 - PENRO Ilocos Sur	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIX-20-0012533	-201,783.00	06/24/2020 00:00:00	06/29/2020 11:45:54	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0012532	4,612,887.00	06/24/2020 00:00:00	06/30/2020 15:55:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover additional PS requirements due to filling-up of eleven (11) positions.	
SARO-ROXIII-20-0012531	5,995,493.00	06/24/2020 00:00:00	06/30/2020 15:55:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover additional PS requirements due to filling-up of fifteen (15) positions.	
SARO-BMB-E-20-0012530	-15,871,000.00	06/24/2020 00:00:00	06/30/2020 19:07:48	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500001 - PENRO Ilocos Norte	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXIII-20-0012529	.00	06/24/2020 00:00:00	06/30/2020 15:55:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	To effect release of funds to Division of Tandag City pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling-up of fifteen (15) positions.	
SARO-ROIVB-20-0012528	9,231,101.00	06/24/2020 00:00:00	06/26/2020 16:41:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover payment of Monetization of Leave Credits for two hundred nine (209) personnel.	
SARO-BMB-E-20-0012527	-6,720,000.00	06/24/2020 00:00:00	06/30/2020 19:06:37	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXIII-20-0012526	236,749.00	06/24/2020 00:00:00	06/30/2020 15:55:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Government counterpart in RLIP due to filling-up of twenty-six (26) positions for the period January 1 to March 31, 2020.	
SARO-BMB-E-20-0012525	-9,622,000.00	06/24/2020 00:00:00	06/30/2020 19:06:37	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300013 - NCR - Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012524	-10,501,000.00	06/24/2020 00:00:00	06/30/2020 19:05:32	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200002 - Land Management Bureau (LMB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012523	-27,402,000.00	06/24/2020 00:00:00	06/30/2020 19:04:34	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200001 - Forest Management Bureau (FMB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012522	-60,364,000.00	06/24/2020 00:00:00	06/30/2020 19:04:13	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012521	-18,845,000.00	06/24/2020 00:00:00	06/30/2020 19:03:46	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012520	-125,284,000.00	06/24/2020 00:00:00	06/30/2020 19:03:46	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012519	-38,836,000.00	06/24/2020 00:00:00	06/30/2020 19:03:46	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012518	43,899,000.00	06/24/2020 00:00:00	06/30/2020 14:05:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover funding requirements for the implementation of programs/activities/projects in response to COVID 19.	
SARO-BMB-E-20-0012517	116,869,000.00	06/24/2020 00:00:00	06/30/2020 14:05:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	To cover funding requirements for the implementation of programs/activities/projects in response to COVID 19.	
SARO-BMB-E-20-0012516	20,501,000.00	06/24/2020 00:00:00	06/30/2020 14:05:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover funding requirements for the implementation of programs/activities/projects in response to COVID 19.	
SARO-BMB-E-20-0012515	16,579,000.00	06/24/2020 00:00:00	06/30/2020 14:05:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover funding requirements for the implementation of programs/activities/projects in response to COVID 19.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012514	43,105,000.00	06/24/2020 00:00:00	06/30/2020 14:05:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover funding requirements for the implementation of programs/activities/projects in response to COVID 19.	
SARO-BMB-E-20-0012513	66,920,000.00	06/24/2020 00:00:00	06/30/2020 14:05:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover funding requirements for the implementation of programs/activities/projects in response to COVID 19.	
SARO-BMB-E-20-0012512	51,800,000.00	06/24/2020 00:00:00	06/30/2020 14:05:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover funding requirements for the implementation of programs/activities/projects in response to COVID 19.	
SARO-BMB-E-20-0012511	-28,778,000.00	06/24/2020 00:00:00	06/30/2020 19:02:47	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012510	29,218,000.00	06/24/2020 00:00:00	06/30/2020 14:05:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover funding requirements for the implementation of programs/activities/projects in response to COVID 19.	
SARO-BMB-E-20-0012509	221,108,000.00	06/24/2020 00:00:00	06/30/2020 14:04:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover funding requirements for the implementation of programs/activities/projects in response to COVID 19.	
SARO-BMB-E-20-0012508	99,556,000.00	06/24/2020 00:00:00	06/30/2020 14:04:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover funding requirements for the implementation of programs/activities/projects in response to COVID 19.	
SARO-BMB-E-20-0012507	-156,875,000.00	06/24/2020 00:00:00	06/30/2020 19:02:47	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012506	110,317,000.00	06/24/2020 00:00:00	06/30/2020 14:04:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover funding requirements for the implementation of programs/activities/projects in response to COVID 19.	
SARO-BMB-E-20-0012505	9,801,000.00	06/24/2020 00:00:00	06/30/2020 14:04:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover funding requirements for the implementation of programs/activities/projects in response to COVID 19.	
SARO-BMB-E-20-0012504	166,677,000.00	06/24/2020 00:00:00	06/30/2020 14:04:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover funding requirements for the implementation of programs/activities/projects in response to COVID 19.	
SARO-BMB-E-20-0012503	34,436,000.00	06/24/2020 00:00:00	06/30/2020 14:04:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover funding requirements for the implementation of programs/activities/projects in response to COVID 19.	
SARO-BMB-E-20-0012502	67,928,000.00	06/24/2020 00:00:00	06/30/2020 14:04:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	To cover funding requirements for the implementation of programs/activities/projects in response to COVID 19.	
SARO-ROIVB-20-0012501	-3,485,272.00	06/24/2020 00:00:00	06/26/2020 16:41:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012500	-233,702.00	06/24/2020 00:00:00	06/26/2020 16:41:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012499	49,336.00	06/24/2020 00:00:00	06/26/2020 16:41:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012498	-5,548,237.00	06/24/2020 00:00:00	06/26/2020 16:41:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012497	-6,372,272.00	06/24/2020 00:00:00	06/26/2020 16:41:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012496	-8,121,700.00	06/24/2020 00:00:00	07/10/2020 14:52:06	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0012495	-5,405,400.00	06/24/2020 00:00:00	07/08/2020 18:01:10	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to RA 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0012494	2,245,000.00	06/24/2020 00:00:00	07/01/2020 09:19:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To restore the allotment earlier withdrawn under SARO No. SARO-ROI-20-0012001 dated June 23, 2020.	
SARO-BMB-F-20-0012493	-27,221,700.00	06/24/2020 00:00:00	07/07/2020 16:08:49	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to RA 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012492	-4,001,658.00	06/24/2020 00:00:00	06/26/2020 16:41:10	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012491	-9,903,200.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to RA 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012490	-4,363,647.00	06/24/2020 00:00:00	06/26/2020 16:41:10	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012489	-27,552,589.00	06/24/2020 00:00:00	07/07/2020 16:08:49	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012488	-11,805,415.00	06/24/2020 00:00:00	07/07/2020 16:08:49	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to RA 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012487	-37,497.00	06/24/2020 00:00:00	06/30/2020 10:32:58	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	To effect the discontinuance of Program/Activities/Probjects (P/A/Ps) to fund the COVID-19 initiatives under R.A. 11469 (The Bayanihan to Heal as One Act).	
SARO-BMB-F-20-0012486	-1,297,768.00	06/24/2020 00:00:00	07/10/2020 14:47:30	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012485	400,254.00	06/24/2020 00:00:00	07/06/2020 09:26:17	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Release of funds to cover the terminal leave benefits of Ms. Socorro Villagracia, former employee of TESDA VI. (Optional retirement)	
SARO-BMB-F-20-0012484	-7,506.00	06/24/2020 00:00:00	07/08/2020 18:01:10	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to RA 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012483	-879,749.00	06/24/2020 00:00:00	06/30/2020 10:32:58	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To effect the discontinuance of Program/Activities/Probjects (P/A/Ps) to fund the COVID-19 initiatives under R.A. 11469 (The Bayanihan to Heal as One Act).	
SARO-BMB-F-20-0012482	-384,097.00	06/24/2020 00:00:00	07/07/2020 16:08:49	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to RA 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012481	-4,284,400.00	06/24/2020 00:00:00	06/30/2020 10:32:58	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To effect the discontinuance of Program/Activities/Probjects (P/A/Ps) to fund the COVID-19 initiatives under R.A. 11469 (The Bayanihan to Heal as One Act).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0012480	-309,492.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to RA 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012479	-11,235,000.00	06/24/2020 00:00:00	06/30/2020 10:32:58	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	To effect the discontinuance of Program/Activities/Progjects (P/A/Ps) to fund the COVID-19 initiatives under R.A. 11469 (The Bayanihan to Heal as One Act).	
SARO-ROVI-20-0012478	321,390.00	06/24/2020 00:00:00	07/06/2020 09:26:17	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of funds to cover the terminal leave benefits of two former employees of Aklan State University. Optional retirement.	
SARO-BMB-C-20-0012477	-16,240,100.00	06/24/2020 00:00:00	07/08/2020 19:22:58	25 - Presidential Communications Operations Office (PCOO)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012476	-106,887,144.00	06/24/2020 00:00:00	07/02/2020 17:57:29	25 - Presidential Communications Operations Office (PCOO)	001 - Presidential Communications Operations Office (Proper)	0000000 - Presidential Communications Operations Office (Proper)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012475	-5,087,782.00	06/24/2020 00:00:00	07/14/2020 09:49:55	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012474	-84,799,000.00	06/24/2020 00:00:00	07/02/2020 18:00:21	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012473	-6,785,365.00	06/24/2020 00:00:00	07/02/2020 17:58:27	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012472	-50,711,114.00	06/24/2020 00:00:00	07/02/2020 17:58:03	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012471	-4,788,911.00	06/24/2020 00:00:00	07/07/2020 16:08:49	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012470	-17,794,585.00	06/24/2020 00:00:00	07/07/2020 16:08:49	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to RA 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012469	-6,637,266.00	06/24/2020 00:00:00	06/26/2020 16:41:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012468	-858,548,650.00	06/24/2020 00:00:00	07/30/2020 11:37:58	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012467	-5,033,231.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900013 - CARAGA Region Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012466	-5,644,022.00	06/24/2020 00:00:00	06/26/2020 16:41:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0012465	-11,451,000.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900012 - SOCCSKSARGEN Region Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012464	-25,347,322.00	06/24/2020 00:00:00	06/26/2020 16:39:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012463	-5,635,000.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900011 - Southern Mindanao Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012462	-1,000,005.00	06/24/2020 00:00:00	06/26/2020 16:39:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012461	-8,158,516.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900010 - Central Mindanao Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012460	-7,267,000.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900016 - Zamboanga Peninsula Region Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012459	-4,740,400.00	06/24/2020 00:00:00	06/26/2020 16:39:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012458	-3,444,905.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900009 - Eastern Visayas Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012457	-4,868,500.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900008 - Central Visayas Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012456	-5,331,000.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900007 - Western Visayas Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012455	-6,839,000.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900006 - Bicol Region Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012454	-6,494,069.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900015 - MIMAROPA Region Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012453	-8,350,533.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900014 - CALABARZON Region Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012452	-6,038,557.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900005 - Central Luzon Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0012451	-431,500.00	06/24/2020 00:00:00	06/30/2020 18:18:22	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300016 - Regional Office - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012450	-779,500.00	06/24/2020 00:00:00	06/30/2020 18:18:22	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300012 - Regional Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012449	-7,371,899.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900004 - Cagayan Valley Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012448	-536,700.00	06/24/2020 00:00:00	06/30/2020 18:18:22	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300011 - Regional Office - XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012447	-672,400.00	06/24/2020 00:00:00	06/30/2020 18:18:22	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300010 - Regional Office - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012446	-520,900.00	06/24/2020 00:00:00	06/30/2020 18:18:22	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300009 - Regional Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012445	-14,621,200.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900003 - Cordillera Administrative Region Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012444	-572,900.00	06/24/2020 00:00:00	06/30/2020 18:18:22	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300008 - Regional Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012443	-3,720.00	06/24/2020 00:00:00	06/30/2020 18:17:29	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012442	-5,000,000.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900002 - Ilocos Region Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012441	-19,868,486.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900001 - Diliman Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012440	-1,102,000.00	06/24/2020 00:00:00	06/30/2020 18:17:29	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012439	-1,320,300.00	06/24/2020 00:00:00	06/30/2020 18:16:53	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300006 - Regional Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012438	-25,184,337.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0100000 - Office of the Executive Director (Central Office)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0012437	-319,252.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900013 - CARAGA Region Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012435	-213.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900010 - Central Mindanao Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012433	-777,995.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900009 - Eastern Visayas Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012432	-946,121.00	06/24/2020 00:00:00	07/30/2020 13:31:31	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900008 - Central Visayas Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0012431	-2,849,406.00	06/24/2020 00:00:00	06/26/2020 16:49:17	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012430	-75,000.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900007 - Western Visayas Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0012429	-7,169,000.00	06/24/2020 00:00:00	06/26/2020 16:47:51	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012428	-79,321.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900006 - Bicol Region Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0012427	-9,851,350.00	06/24/2020 00:00:00	06/26/2020 16:49:17	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0012426	-22,404,942.00	06/24/2020 00:00:00	06/26/2020 16:49:17	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012425	-1,237,436.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900015 - MIMAROPA Region Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012424	-747,956.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900014 - CALABARZON Region Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0012423	-1,976,000.00	06/24/2020 00:00:00	06/26/2020 16:49:17	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0012422	-2,767,382.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900005 - Central Luzon Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0012421	-2,031,000.00	06/24/2020 00:00:00	06/26/2020 16:49:17	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012420	-1,218,566.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900004 - Cagayan Valley Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012419	-13,845,138.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900003 - Cordillera Administrative Region Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-CAR-20-0012418	580,974.00	06/24/2020 00:00:00	06/30/2020 09:22:21	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of unused leave credits of Dr. Vicky C. Madangeng for health and medical purposes.	
SARO-BMB-F-20-0012417	-23,293.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900002 - Ilocos Region Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012416	-5,601,303.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900001 - Diliman Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012415	-288,086.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0100000 - Office of the Executive Director (Central Office)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012414	-469,889.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012413	-12,431,120.00	06/24/2020 00:00:00	07/08/2020 18:01:10	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012412	-494,300.00	06/24/2020 00:00:00	06/30/2020 18:16:53	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012411	-120,746.00	06/24/2020 00:00:00	07/30/2020 11:51:10	19 - Department of Science and Technology (DOST)	013 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	0000000 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012410	-97,908.00	06/24/2020 00:00:00	07/30/2020 11:51:10	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012409	-580,500.00	06/24/2020 00:00:00	06/30/2020 18:16:53	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300017 - Regional Office - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0012408	-23,376,300.00	06/24/2020 00:00:00	07/30/2020 11:51:10	19 - Department of Science and Technology (DOST)	011 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	0000000 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012407	-893,100.00	06/24/2020 00:00:00	06/30/2020 18:16:53	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012406	-44,400,000.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012405	-33,278.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012404	-287,762.00	06/24/2020 00:00:00	07/08/2020 18:01:10	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0012403	-3,000,000.00	06/24/2020 00:00:00	06/26/2020 16:49:17	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012402	356,617.00	06/24/2020 00:00:00	06/29/2020 08:48:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of alltment to cover the requirements of Terminal Leave Benefits of Renato Bayhon. (DMS Ref. No. 202-ROVI-0053559)	
SARO-ROVI-20-0012401	228,000.00	06/24/2020 00:00:00	06/29/2020 08:48:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906139 - Don Felix Balgos Memorial National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0012400	-20,315,000.00	06/24/2020 00:00:00	06/26/2020 16:49:17	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012399	.00	06/24/2020 00:00:00	06/29/2020 08:48:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906139 - Don Felix Balgos Memorial National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROV-20-0012398	-754,124.00	06/24/2020 00:00:00	06/26/2020 16:50:29	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State College	0000000 - Sorsogon State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012397	-601,800.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012396	-1,448,403.00	06/24/2020 00:00:00	07/30/2020 11:51:10	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0012395	-6,432,000.00	06/24/2020 00:00:00	06/26/2020 16:50:29	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State College	0000000 - Sorsogon State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0012394	-695,769.00	06/24/2020 00:00:00	06/26/2020 16:50:29	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012393	-1,208,900.00	06/24/2020 00:00:00	06/30/2020 18:16:53	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300003 - Regional Office - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0012392	-14,875,900.00	06/24/2020 00:00:00	06/26/2020 16:50:29	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0012391	-42,968,200.00	06/24/2020 00:00:00	06/26/2020 16:47:51	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0012390	-6,022,571.00	06/24/2020 00:00:00	06/26/2020 16:50:29	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0012389	-6,241,325.00	06/24/2020 00:00:00	06/26/2020 16:50:29	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012388	-5,455,000.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0012387	-1,542,354.00	06/24/2020 00:00:00	06/26/2020 16:50:29	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012386	-216,875,099.00	06/24/2020 00:00:00	07/10/2020 14:47:52	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012385	-463,700.00	06/24/2020 00:00:00	06/30/2020 18:15:59	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROV-20-0012384	-12,099,946.00	06/24/2020 00:00:00	06/26/2020 16:50:29	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012383	-431,400.00	06/24/2020 00:00:00	06/30/2020 18:15:59	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300014 - Regional Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012382	-33,701,579.00	06/24/2020 00:00:00	07/08/2020 18:01:10	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012381	-53,665,385.00	06/24/2020 00:00:00	07/30/2020 11:51:10	19 - Department of Science and Technology (DOST)	013 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	0000000 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0012380	-60,932,400.00	06/24/2020 00:00:00	07/16/2020 13:47:53	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012379	-731,100.00	06/24/2020 00:00:00	06/30/2020 18:13:24	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012378	-106,915,800.00	06/24/2020 00:00:00	07/30/2020 11:51:10	19 - Department of Science and Technology (DOST)	011 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	0000000 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012377	-44,728,000.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012376	-6,016,723.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012375	-9,060,600.00	06/24/2020 00:00:00	07/08/2020 18:01:10	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012374	40,426.00	06/24/2020 00:00:00	07/09/2020 15:33:49	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits differential of a military personnel, indicated in the attached Schedule 1.	
SARO-BMB-F-20-0012373	-8,000,000.00	06/24/2020 00:00:00	07/07/2020 16:06:00	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012372	-40,811,300.00	06/24/2020 00:00:00	07/30/2020 11:51:10	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012371	-1,215,000.00	06/24/2020 00:00:00	06/30/2020 18:14:34	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300013 - Regional Office - NCR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012370	-2,000,260.00	06/24/2020 00:00:00	06/30/2020 18:13:54	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012369	-9,480,400.00	06/24/2020 00:00:00	06/30/2020 18:13:24	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-LGRCB-20-0012368	79,539.00	06/24/2020 00:00:00	07/15/2020 10:30:17	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Precy J. Descutido, devolved Department of Health personnel to the Provincial Government of Iloilo.	
SARO-LGRCB-20-0012367	674,538.00	06/24/2020 00:00:00	07/15/2020 10:24:34	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to Local Government Units per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0012366	-4,574,200.00	06/24/2020 00:00:00	06/30/2020 18:26:12	35 - Budgetary Support to Government Corporations (BSGC)	084 - Zamboanga City Special Economic Zone Authority	0000000 - Zamboanga City Special Economic Zone Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012365	-9,466,000.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012364	-25,000,000.00	06/24/2020 00:00:00	06/30/2020 18:26:12	35 - Budgetary Support to Government Corporations (BSGC)	084 - Zamboanga City Special Economic Zone Authority	0000000 - Zamboanga City Special Economic Zone Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) of the Zamboanga City Special Economic Zone Authority pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012363	-12,500,000.00	06/24/2020 00:00:00	06/30/2020 18:26:12	35 - Budgetary Support to Government Corporations (BSGC)	083 - Subic Bay Metropolitan Authority	0000000 - Subic Bay Metropolitan Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012362	-8,560,300.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012361	-44,400,000.00	06/24/2020 00:00:00	06/30/2020 18:26:12	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) of the National Irrigation Administration pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012360	-7,042,700.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012359	-947,600,000.00	06/24/2020 00:00:00	06/30/2020 18:25:37	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012358	-7,538,000.00	06/24/2020 00:00:00	06/30/2020 18:25:37	35 - Budgetary Support to Government Corporations (BSGC)	067 - Cultural Center of the Philippines	0000000 - Cultural Center of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) of the Cultural Center of the Philippines pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012357	-11,306,000.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012356	4,563,837.00	06/24/2020 00:00:00	07/07/2020 18:33:43	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-C-20-0012355	-31,301,000.00	06/24/2020 00:00:00	06/30/2020 18:25:37	35 - Budgetary Support to Government Corporations (BSGC)	067 - Cultural Center of the Philippines	0000000 - Cultural Center of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012354	-1,131,600,000.00	06/24/2020 00:00:00	06/30/2020 18:25:37	35 - Budgetary Support to Government Corporations (BSGC)	063 - Bases Conversion and Development Authority	0000000 - Bases Conversion and Development Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0012353	-11,101,200.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012352	-91,213,465.00	06/24/2020 00:00:00	06/30/2020 18:25:37	35 - Budgetary Support to Government Corporations (BSGC)	061 - Authority of the Freeport Area of Bataan	0000000 - Authority of the Freeport Area of Bataan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) of the Authority of the Freeport Area of Bataan pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012351	-7,084,000.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012350	-27,838,000.00	06/24/2020 00:00:00	06/30/2020 18:25:37	35 - Budgetary Support to Government Corporations (BSGC)	059 - People's Television Network, Inc.	0000000 - People's Television Network, Inc.	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012349	-31,429,600.00	06/24/2020 00:00:00	06/30/2020 18:24:52	35 - Budgetary Support to Government Corporations (BSGC)	058 - Philippine Institute for Development Studies	0000000 - Philippine Institute for Development Studies	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012348	-19,873,000.00	06/24/2020 00:00:00	06/30/2020 18:24:52	35 - Budgetary Support to Government Corporations (BSGC)	052 - Light Rail Transit Authority	0000000 - Light Rail Transit Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) of the Light Rail Transit Authority pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012347	-834,000,000.00	06/24/2020 00:00:00	06/30/2020 18:24:52	35 - Budgetary Support to Government Corporations (BSGC)	052 - Light Rail Transit Authority	0000000 - Light Rail Transit Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012346	-8,072,000.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012345	-27,848,000.00	06/24/2020 00:00:00	06/30/2020 18:24:52	35 - Budgetary Support to Government Corporations (BSGC)	043 - Center for International Trade Expositions and Missions	0000000 - Center for International Trade Expositions and Missions	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012344	-3,654,000.00	06/24/2020 00:00:00	06/30/2020 18:24:52	35 - Budgetary Support to Government Corporations (BSGC)	042 - Aurora Pacific Economic Zone and Freeport Authority	0000000 - Aurora Pacific Economic Zone and Freeport Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012343	-11,536,300.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012342	-9,365,000.00	06/24/2020 00:00:00	06/30/2020 18:24:52	35 - Budgetary Support to Government Corporations (BSGC)	030 - Philippine Institute of Traditional and Alternative Health Care	0000000 - Philippine Institute of Traditional and Alternative Health Care	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012341	-8,971,900.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0012340	-21,698,350.00	06/24/2020 00:00:00	06/30/2020 18:24:52	35 - Budgetary Support to Government Corporations (BSGC)	090 - Philippine Tax Academy	0000000 - Philippine Tax Academy	To effect the discontinuance of appropriated programs, activities or projects (PAPs) of the Philippine Tax Academy (PhilTax) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012339	-20,540,000.00	06/24/2020 00:00:00	06/30/2020 18:36:18	35 - Budgetary Support to Government Corporations (BSGC)	090 - Philippine Tax Academy	0000000 - Philippine Tax Academy	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012338	-9,122,400.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012337	-1,418,000.00	06/24/2020 00:00:00	06/30/2020 18:23:52	35 - Budgetary Support to Government Corporations (BSGC)	014 - Sugar Regulatory Administration	0000000 - Sugar Regulatory Administration	To effect the discontinuance of appropriated programs, activities or projects (PAPs) of the Sugar Regulatory Administration pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012336	-13,278,000.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012335	-85,997,000.00	06/24/2020 00:00:00	06/30/2020 18:22:18	35 - Budgetary Support to Government Corporations (BSGC)	008 - Philippine Coconut Authority	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) of the Philippine Coconut Authority pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012334	-31,306,000.00	06/24/2020 00:00:00	06/30/2020 18:22:18	35 - Budgetary Support to Government Corporations (BSGC)	008 - Philippine Coconut Authority	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012333	-11,724,300.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012332	-1,400,000,000.00	06/24/2020 00:00:00	06/30/2020 18:22:18	35 - Budgetary Support to Government Corporations (BSGC)	004 - National Food Authority	0000000 - National Food Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012331	-15,487,400.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012330	-8,672,200.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012329	-7,368,100.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012327	-10,259,600.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0012326	-293,020,200.00	06/24/2020 00:00:00	07/07/2020 15:56:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012325	-25,085,999.00	06/24/2020 00:00:00	06/30/2020 18:22:48	35 - Budgetary Support to Government Corporations (BSGC)	011 - Philippine Rice Research Institute	0000000 - Philippine Rice Research Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012324	440,878.00	06/24/2020 00:00:00	06/26/2020 16:39:31	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover payment of Terminal Leave Benefit (TLB) of Ms. Rosalinda R. Maling, retired Associate Professor I.	
SARO-BMB-C-20-0012323	-5,831,000.00	06/24/2020 00:00:00	06/30/2020 18:21:26	35 - Budgetary Support to Government Corporations (BSGC)	003 - National Dairy Authority	0000000 - National Dairy Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) of the National Dairy Authority pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0012322	2,527,000.00	06/24/2020 00:00:00	06/26/2020 14:11:53	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300002 - Regional Office II	To correct previously issued SARO No. ROII-20-0012016 dated June 23, 2020.	
SARO-BMB-C-20-0012321	-26,649,000.00	06/24/2020 00:00:00	06/30/2020 18:21:26	35 - Budgetary Support to Government Corporations (BSGC)	003 - National Dairy Authority	0000000 - National Dairy Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) of the National Dairy Authority pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0012320	7,520,982.00	06/24/2020 00:00:00	06/26/2020 16:39:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover payment of Monetization of Leave Credits of one hundred twenty eight (128) personnel.	
SARO-ROIII-20-0012319	602,027.00	06/24/2020 00:00:00	06/30/2020 14:43:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the monetization of leave credits of nine (9) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-20-0012318	4,766,999.00	06/24/2020 00:00:00	06/29/2020 16:18:51	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claim of three (3) former employees of the then ARMM-Regional Department of Education, as indicated in Annexes A-1 to A-3.	
SARO-ROIVB-20-0012317	2,363,000.00	06/24/2020 00:00:00	06/26/2020 16:39:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	To cover additional 1st tranche compensation adjustments, including related costs, per Salary Standardization Law of 2019 (RA No. 11466), as implemented by NBC No. 579.	
SARO-ROIVB-20-0012316	745,000.00	06/24/2020 00:00:00	06/26/2020 16:39:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	To cover additional 1st tranche compensation adjustments, including related costs, per Salary Standardization Law of 2019 (RA No. 11466), as implemented by NBC No. 579.	
SARO-ROIVB-20-0012315	-16,028,199.00	06/24/2020 00:00:00	06/26/2020 16:39:31	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0012288	-1,045,653,614.00	06/24/2020 00:00:00	06/30/2020 18:11:21	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0012287	952,014.00	06/25/2020 16:54:27	06/30/2020 16:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-CAR-20-0012195	2,533,195.00	06/24/2020 13:32:47	06/25/2020 13:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of seven (7) vacant teaching positions.]	
SARO-CAR-20-0012194	146,869.00	06/24/2020 13:31:36	06/25/2020 13:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of one (1) vacant non-teaching position].	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0012193	.00	06/24/2020 13:27:58	06/25/2020 13:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	To effect modification in appropriations from DepEd-ROCAR to Pines City National High School to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of seven (7) vacant teaching positions].	
SARO-ROIX-20-0012192	-5,413,470.00	06/24/2020 11:58:26	06/25/2020 10:21:37	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIX-20-0012191	-3,173,600.00	06/24/2020 11:57:40	06/25/2020 10:21:37	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012190	745,349.00	06/24/2020 10:58:20	06/29/2020 15:47:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefit (TLB) of Noel G. Gomez and Jose Antonio U. Martin, optional retirees.	
SARO-ROX-20-0012189	244,384.00	06/24/2020 10:52:04	06/24/2020 13:52:06	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	To cover payment for terminal leave benefits of retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIVB-20-0012188	-121,382.00	06/24/2020 10:40:38	06/24/2020 10:46:59	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012187	-26,463,900.00	06/24/2020 10:21:44	06/29/2020 15:47:44	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012186	-27,485,100.00	06/24/2020 10:21:14	06/29/2020 15:47:44	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012185	-1,830,211.00	06/24/2020 10:20:43	06/29/2020 15:47:44	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012184	-8,617,985.00	06/24/2020 10:18:22	06/29/2020 15:47:44	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012183	-5,283,355.00	06/24/2020 10:17:18	06/29/2020 15:47:44	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012182	-22,031,263.00	06/24/2020 10:15:38	06/29/2020 15:47:44	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012181	465,950.00	06/24/2020 10:15:13	06/29/2020 15:47:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903414 - Tarlac National High School	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium due to filling-up of 51 positions.	
SARO-ROIII-20-0012180	20,515,645.00	06/24/2020 10:14:48	06/29/2020 15:47:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903414 - Tarlac National High School	Release of funds to cover the additional PS requirements due to filling-up of 51 positions.	
SARO-ROIII-20-0012179	.00	06/24/2020 10:14:08	06/29/2020 15:47:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903414 - Tarlac National High School	Release of funds to cover the additional PS requirements due to filling-up of 51 positions.	
SARO-ROX-20-0012178	-9,468,000.00	06/24/2020 09:39:39	06/26/2020 09:16:57	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0012177	-57,865,300.00	06/24/2020 09:39:03	06/30/2020 16:06:34	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROX-20-0012176	-5,682,000.00	06/24/2020 09:38:36	06/26/2020 09:16:57	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012175	-2,482,989.00	06/24/2020 09:38:28	06/30/2020 16:06:34	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012174	-6,707,310.00	06/24/2020 09:35:24	06/30/2020 16:06:34	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012173	-4,772,244.00	06/24/2020 09:33:49	06/30/2020 16:06:34	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012172	-1,093,755.00	06/24/2020 09:33:03	06/30/2020 16:06:34	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012171	-27,411,268.00	06/24/2020 09:32:22	06/30/2020 16:06:34	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012170	-7,292,628.00	06/24/2020 09:31:20	06/30/2020 16:06:34	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012169	141,398.00	06/24/2020 09:30:13	06/30/2020 16:06:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	Release of funds to cover the government's share in the retirement and life insurance premiums of 10 positions.	
SARO-ROIII-20-0012168	6,879,454.00	06/24/2020 09:29:51	06/30/2020 16:06:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	Release of funds to cover additional PS requirements due to filling-up of 10 newly-filled positions.	
SARO-ROXII-20-0012167	.00	06/24/2020 08:19:59	06/24/2020 10:08:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	to effect modification in allotment to cover sixty created and fifty six filled teaching positions	
SARO-ROXII-20-0012166	172,426.00	06/24/2020 08:19:06	06/25/2020 10:50:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To release additional allotment for the FY 2020 1st quarter RLIP requirements of 19 newly filled positions.	
SARO-ROXII-20-0012165	9,878.00	06/24/2020 08:18:36	06/26/2020 11:04:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To release allotment for the FY 2020 Adjustment in the Employer (Government) Share in the Health Insurance Premium (HIP) Contributions to the Philippine Health Insurance Corporation (Philhealth) authorized under CL No. 2020-4 for 19 newly filled positions.	
SARO-ROXII-20-0012164	6,570,989.00	06/24/2020 08:17:26	06/25/2020 10:50:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROXII-20-0012163	1,009,141.00	06/24/2020 08:16:57	06/25/2020 10:50:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2020.	
SARO-ROIVA-20-0012162	-5,101,700.00	06/23/2020 18:51:50	06/26/2020 10:15:37	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-20-0012161	-325,686.00	06/23/2020 18:51:15	06/26/2020 10:15:37	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0012160	-5,755,500.00	06/23/2020 18:50:18	06/26/2020 10:15:37	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0012159	-7,370,000.00	06/23/2020 18:49:34	06/26/2020 10:15:37	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0012158	-10,799,400.00	06/23/2020 18:48:35	06/26/2020 10:15:37	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVA-20-0012157	-11,247,000.00	06/23/2020 18:47:55	06/26/2020 10:15:37	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012155	-79,185,000.00	06/23/2020 17:57:04	07/01/2020 09:14:04	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300011 - Regional Office - XI	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012154	-2,300,000.00	06/23/2020 17:56:32	07/01/2020 09:14:04	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300010 - Regional Office - X	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012153	-2,300,000.00	06/23/2020 17:55:52	07/01/2020 09:14:04	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300005 - Regional Office - V	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012152	-4,735,000.00	06/23/2020 17:55:14	07/01/2020 09:14:04	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012151	-17,043,000.00	06/23/2020 17:54:24	07/01/2020 09:14:04	20 - Department of Social Welfare and Development (DSWD)	007 - National Anti-Poverty Commission	0000000 - National Anti-Poverty Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012150	-1,170,008.00	06/23/2020 17:53:45	07/01/2020 09:13:10	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012149	-4,038,000.00	06/23/2020 17:53:02	07/01/2020 09:12:47	20 - Department of Social Welfare and Development (DSWD)	003 - Inter-Country Adoption Board	0000000 - Inter-Country Adoption Board	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012148	-4,581,532.00	06/23/2020 17:52:17	07/01/2020 09:12:47	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012147	-1,116,000.00	06/23/2020 17:51:26	07/01/2020 09:11:53	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0012146	-8,822,000.00	06/23/2020 17:49:54	06/30/2020 10:48:18	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012145	-2,428,000.00	06/23/2020 17:48:45	07/01/2020 09:14:52	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012144	-4,036,000.00	06/23/2020 17:47:56	07/01/2020 09:14:52	20 - Department of Social Welfare and Development (DSWD)	007 - National Anti-Poverty Commission	0000000 - National Anti-Poverty Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012143	-1,988,191.00	06/23/2020 17:47:12	07/01/2020 09:14:52	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012142	-398,327.00	06/23/2020 17:46:26	07/01/2020 09:12:47	20 - Department of Social Welfare and Development (DSWD)	003 - Inter-Country Adoption Board	0000000 - Inter-Country Adoption Board	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012141	-8,598,687.00	06/23/2020 17:29:25	06/30/2020 10:52:45	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012140	-12,841,000.00	06/23/2020 17:28:00	06/29/2020 11:35:28	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012139	-13,046,000.00	06/23/2020 17:26:44	06/30/2020 10:53:01	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012138	-502,716.00	06/23/2020 17:25:40	06/29/2020 11:33:47	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012137	-2,035,533.00	06/23/2020 17:17:56	06/30/2020 10:54:40	26 - Other Executive Offices (OEOs)	027 - Optical Media Board	0000000 - Optical Media Board	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012136	-102,736,699.00	06/23/2020 17:16:39	06/30/2020 10:54:40	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012135	-8,392,899.00	06/23/2020 17:15:37	06/30/2020 10:54:40	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012134	-11,050,000.00	06/23/2020 17:14:56	06/30/2020 10:54:40	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012133	-13,124.00	06/23/2020 17:14:15	06/30/2020 10:55:00	26 - Other Executive Offices (OEOs)	027 - Optical Media Board	0000000 - Optical Media Board	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0012132	-3,302,261.00	06/23/2020 17:13:00	06/30/2020 10:54:40	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012131	-1,237,450.00	06/23/2020 17:12:18	06/30/2020 10:54:40	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012130	-28,605,000.00	06/23/2020 17:02:26	06/30/2020 10:52:05	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012129	-15,642,000.00	06/23/2020 17:01:39	07/01/2020 09:09:37	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012128	-7,257,873.00	06/23/2020 17:00:53	06/30/2020 10:51:22	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012127	-7,617,213.00	06/23/2020 16:59:33	06/30/2020 10:51:46	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012126	-682,000.00	06/23/2020 16:58:39	06/30/2020 10:51:22	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012125	-8,077,017.00	06/23/2020 16:48:20	06/30/2020 10:47:11	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012124	-26,616,683.00	06/23/2020 16:45:31	06/26/2020 13:42:27	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012123	-960,000.00	06/23/2020 16:44:38	07/30/2020 12:14:31	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to RA 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012122	-20,984,549.00	06/23/2020 16:43:19	07/30/2020 12:14:31	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012121	-6,056,450.00	06/23/2020 16:42:15	07/30/2020 12:14:31	07 - Department of Education (DepEd)	006 - Early Childhood Care and Development Council	0000000 - Early Childhood Care and Development Council	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012120	-2,429,002.00	06/23/2020 16:39:59	06/30/2020 10:47:11	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012119	-10,940,545.00	06/23/2020 16:38:47	07/30/2020 12:14:31	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0012118	-459,612.00	06/23/2020 16:37:49	07/30/2020 12:14:31	07 - Department of Education (DepEd)	006 - Early Childhood Care and Development Council	0000000 - Early Childhood Care and Development Council	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012117	-8,865,300.00	06/23/2020 16:28:03	07/30/2020 12:09:54	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012116	-20,319,286.00	06/23/2020 16:26:53	07/01/2020 08:52:58	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012115	-3,166,898.00	06/23/2020 16:25:42	07/30/2020 12:09:54	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012114	-5,009,908.00	06/23/2020 16:24:53	07/30/2020 12:09:54	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012113	-2,066,900.00	06/23/2020 16:23:52	07/30/2020 12:09:54	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012112	-2,801,400.00	06/23/2020 16:23:08	07/30/2020 12:09:54	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012111	-28,486,700.00	06/23/2020 16:22:09	07/30/2020 12:09:54	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012110	-204,289,438.00	06/23/2020 16:21:23	06/30/2020 10:46:19	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012109	-13,567,110.00	06/23/2020 16:20:25	07/01/2020 08:52:10	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012108	-24,645,286.00	06/23/2020 16:19:15	06/30/2020 10:46:04	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-F-20-0012107	-760,000,000.00	06/23/2020 16:17:53	07/01/2020 08:51:01	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012106	-67,120,600.00	06/23/2020 15:56:00	06/29/2020 16:11:11	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012105	-5,700,000.00	06/23/2020 15:54:20	06/29/2020 16:10:54	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300002 - Regional Office - II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0012104	-23,623,000.00	06/23/2020 15:52:25	06/29/2020 14:12:13	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012103	-10,813,800.00	06/23/2020 15:51:18	06/30/2020 10:50:16	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012102	-4,959,240.00	06/23/2020 15:50:25	06/26/2020 11:31:06	16 - Department of Labor and Employment (DOLE)	005 - National Maritime Polytechnic	0000000 - National Maritime Polytechnic	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012101	-14,850,000.00	06/23/2020 15:49:10	06/30/2020 10:49:42	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012100	-8,481,700.00	06/23/2020 15:39:56	06/30/2020 10:49:22	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012099	-3,025,900.00	06/23/2020 15:38:02	06/30/2020 10:48:37	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012098	-7,656,248.00	06/23/2020 15:36:09	06/29/2020 16:11:36	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012097	-126,118.00	06/23/2020 15:35:04	06/26/2020 11:31:17	16 - Department of Labor and Employment (DOLE)	005 - National Maritime Polytechnic	0000000 - National Maritime Polytechnic	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012096	-814,383.00	06/23/2020 15:33:56	06/30/2020 10:49:04	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012095	-2,000,000.00	06/23/2020 15:25:09	06/30/2020 11:00:12	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012094	-33,100,800.00	06/23/2020 15:23:52	06/30/2020 10:50:44	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-B-20-0012093	-76,644.00	06/23/2020 15:22:56	06/30/2020 10:50:44	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012092	291,000.00	06/23/2020 15:21:05	06/24/2020 09:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906234 - Burak National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0012091	-8,213,900.00	06/23/2020 15:09:52	07/30/2020 14:57:23	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0012090	-2,655,000.00	06/23/2020 15:08:33	06/30/2020 10:59:58	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012089	-5,932,000.00	06/23/2020 15:07:14	07/30/2020 12:20:16	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012088	-18,838,446.00	06/23/2020 15:06:04	07/30/2020 12:20:16	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012087	.00	06/23/2020 15:02:16	06/24/2020 09:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906234 - Burak National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0012086	-246,900.00	06/23/2020 15:02:15	07/01/2020 10:14:18	12 - Department of Foreign Affairs (DFA)	003 - Technical Cooperation Council of the Philippines	0000000 - Technical Cooperation Council of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012085	649,462.00	06/23/2020 14:45:25	06/29/2020 09:37:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903456 - Locloc National High School	Release of funds to cover additional PS requirement due to filling up of two (2) positions.	
SARO-BMB-D-20-0012084	-1,195,300.00	06/23/2020 14:45:00	06/30/2020 10:59:40	12 - Department of Foreign Affairs (DFA)	004 - UNESCO National Commission of the Philippines	0000000 - UNESCO National Commission of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0012083	.00	06/23/2020 14:44:59	06/30/2020 14:42:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903456 - Locloc National High School	To effect the release of funds to DepEd – Locloc National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up of two (2) positions.	
SARO-BMB-D-20-0012082	-1,710,000.00	06/23/2020 14:43:20	07/01/2020 10:06:04	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012081	-792,965.00	06/23/2020 14:39:04	06/30/2020 10:59:40	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012080	-10,254,032.00	06/23/2020 14:38:01	06/30/2020 10:59:40	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012079	-14,800,000.00	06/23/2020 14:36:53	06/26/2020 13:25:13	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012078	-112,000.00	06/23/2020 14:36:07	06/30/2020 10:59:04	12 - Department of Foreign Affairs (DFA)	003 - Technical Cooperation Council of the Philippines	0000000 - Technical Cooperation Council of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012077	-1,000,000.00	06/23/2020 14:35:01	06/30/2020 10:59:04	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012076	-34,255,000.00	06/23/2020 14:17:14	06/30/2020 10:58:48	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0012075	-14,113,000.00	06/23/2020 14:16:20	06/30/2020 10:58:48	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0012074	-106,144,600.00	06/23/2020 14:11:30	06/30/2020 10:55:39	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012073	2,028,000.00	06/23/2020 14:10:28	06/23/2020 15:00:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906172 - Sapien National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0012072	.00	06/23/2020 14:09:32	06/23/2020 15:00:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906172 - Sapien National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0012071	-40,964,875.00	06/23/2020 14:09:29	06/30/2020 10:55:39	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0012070	-6,261.00	06/23/2020 13:44:40	06/24/2020 13:27:37	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0012069	-41,457,100.00	06/23/2020 13:42:13	06/24/2020 13:27:37	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0012068	500,285.00	06/23/2020 13:40:14	06/24/2020 13:27:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of one (1) former employee and five (5) resigned employees, as indicated in Annex A hereof.	
SARO-BMB-D-20-0012067	2,475,398.00	06/23/2020 13:38:53	07/07/2020 18:34:08	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover payment of FY 2018 Performance-Based Bonus.	
SARO-BMB-D-20-0012066	4,611,549.00	06/23/2020 13:29:26	06/29/2020 16:22:11	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claim of five (5) former employees of the then ARMM-Regional Legislative Assembly, as indicated in Annex A-1.	
SARO-BMB-D-20-0012065	2,950,894.00	06/23/2020 13:28:36	06/26/2020 15:01:23	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claim of two (2) former employees of the then ARMM-Regional Department of Agrarian Reform, as indicated in Annexes A-1 to A-2.	
SARO-BMB-D-20-0012064	662,000.00	06/23/2020 13:25:37	06/30/2020 13:59:50	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the death benefit claims of 46 barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-BMB-B-20-0012063	1,324,959.00	06/23/2020 13:12:41	07/15/2020 12:16:12	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits of former DOLE-Professional Regulation Commission Chairperson and Commissioner for the 3rd Quarter of FY 2020.	
SARO-BMB-B-20-0012062	35,000,000.00	06/23/2020 13:00:10	06/29/2020 16:14:03	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of infrastructure projects and the purchase of medical equipment for various recipient Local Government Unit (LGU) Hospitals under the FY 2019 Health Facilities Enhancement Program, per attached Schedule I.	
SARO-ROIX-20-0012061	144,722.00	06/23/2020 12:54:07	06/25/2020 10:21:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400056 - Dr. Jose Rizal Memorial Hospital	To cover the Terminal Leave Benefits (TLB) of Ms. Doelha C. Cuenca, former Medical Technologist II, per attached List of Actual Retirees to be Paid (LARP) No. 2020-003	
SARO-ROI-20-0012060	-3,975,255.00	06/23/2020 12:48:18	06/24/2020 13:27:37	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0012059	-4,792,530.00	06/23/2020 12:47:03	06/24/2020 13:27:37	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012058	7,627,000.00	06/23/2020 12:45:30	06/26/2020 09:04:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0012057	7,961,000.00	06/23/2020 12:44:36	06/26/2020 09:04:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0012056	6,509,000.00	06/23/2020 12:43:53	06/26/2020 09:04:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0012055	5,674,000.00	06/23/2020 12:43:11	06/26/2020 09:04:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0012054	5,364,000.00	06/23/2020 12:42:34	06/26/2020 09:04:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0012053	6,214,000.00	06/23/2020 12:41:54	06/26/2020 09:04:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0012052	10,702,000.00	06/23/2020 12:40:45	06/26/2020 09:04:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0012051	8,567,000.00	06/23/2020 12:39:40	06/26/2020 09:04:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0012050	5,368,000.00	06/23/2020 12:38:37	06/26/2020 09:04:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0012049	9,075,000.00	06/23/2020 12:37:34	06/26/2020 09:04:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0012048	12,476,000.00	06/23/2020 12:36:50	06/26/2020 09:04:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0012047	6,134,000.00	06/23/2020 12:35:35	06/26/2020 09:04:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0012046	9,016,000.00	06/23/2020 12:34:40	06/26/2020 09:04:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0012045	9,969,000.00	06/23/2020 12:33:55	06/26/2020 09:04:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0012044	10,307,000.00	06/23/2020 12:32:41	06/26/2020 09:04:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0012043	1,000,000.00	06/23/2020 12:31:47	06/26/2020 09:04:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-NCR-20-0012042	265,693.00	06/23/2020 12:15:10	06/23/2020 13:05:40	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Danny F. Fabula.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0012041	16,309,000.00	06/23/2020 12:03:26	06/29/2020 16:51:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	- To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0012040	2,074,000.00	06/23/2020 12:02:30	06/26/2020 09:00:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	- To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0012039	1,167,000.00	06/23/2020 12:01:45	06/26/2020 09:00:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	- To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0012038	669,000.00	06/23/2020 12:01:00	06/26/2020 09:00:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	- To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0012037	991,000.00	06/23/2020 11:58:38	06/26/2020 09:00:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	- To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0012036	1,736,000.00	06/23/2020 11:57:37	06/26/2020 09:00:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	- To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0012035	2,248,000.00	06/23/2020 11:56:49	06/26/2020 09:00:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	- To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0012034	2,090,000.00	06/23/2020 11:55:42	06/26/2020 09:00:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	- To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0012033	4,000,000.00	06/23/2020 11:54:20	06/26/2020 09:00:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	- To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0012032	554,000.00	06/23/2020 11:53:24	06/26/2020 09:00:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	- To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0012031	600,000.00	06/23/2020 11:51:45	06/26/2020 09:00:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	- To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-ROIII-20-0012030	6,943,480.00	06/23/2020 11:26:31	06/29/2020 09:37:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	- Release of funds to cover additional PS requirement due to filling up of 20 positions.	
SARO-ROIII-20-0012029	.00	06/23/2020 11:26:05	06/30/2020 14:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	- To effect the release of funds to DepEd – Division of Cabanatuan City pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling of up of 20 positions.	
SARO-ROII-20-0012028	-6,811,700.00	06/23/2020 10:54:16	06/23/2020 14:56:42	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0012027	-1,565,642.00	06/23/2020 10:53:13	06/23/2020 14:56:42	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012026	1,039,000.00	06/23/2020 10:53:12	06/23/2020 11:27:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906212 - Badlan National High School	- To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0012025	.00	06/23/2020 10:52:20	06/23/2020 11:27:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906212 - Badlan National High School	- To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0012024	-10,758,350.00	06/23/2020 10:51:53	06/23/2020 14:56:42	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0012023	-1,954,643.00	06/23/2020 10:51:08	06/23/2020 14:56:42	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0012022	-1,721,409.00	06/23/2020 10:50:03	06/23/2020 14:56:42	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0012021	-3,869,981.00	06/23/2020 10:49:30	06/23/2020 14:56:42	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	- To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0012020	-195,419.00	06/23/2020 10:48:18	06/23/2020 14:56:42	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0012019	-21,671,550.00	06/23/2020 10:45:59	06/23/2020 14:56:42	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0012018	-12,201,201.00	06/23/2020 10:44:29	06/23/2020 14:56:42	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0012017	-2,722,075.00	06/23/2020 10:43:28	06/23/2020 14:56:42	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROII-20-0012016	-2,527,000.00	06/23/2020 10:42:37	06/23/2020 14:56:42	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300002 - Regional Office II	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROVI-20-0012014	9,321,199.00	06/23/2020 10:01:18	06/23/2020 11:07:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0012013	.00	06/23/2020 10:00:25	06/23/2020 11:07:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVB-20-0012012	-6,819,165.00	06/23/2020 09:55:09	06/23/2020 13:45:10	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0012010	257,988,000.00	06/23/2020 09:48:46	06/26/2020 08:57:11	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0012003	3,481,000.00	06/23/2020 09:27:45	06/29/2020 16:16:50	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500044 - PENRO Negros Occidental	For the protection, maintenance and development of Mt. Kanlaon Natural Park	
SARO-NCR-20-0012002	133,148.00	06/23/2020 09:13:40	06/23/2020 09:45:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400014 - Las Pinas General Hospital and Satellite Trauma Center	To release the allotment to cover the additional RLIP requirements of the agency for the period January to March 2020.	
SARO-ROI-20-0012001	-2,245,000.00	06/23/2020 08:57:39	06/24/2020 13:27:37	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0012000	-3,669,242.00	06/23/2020 08:54:32	06/24/2020 13:27:37	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0011999	-16,781,900.00	06/23/2020 08:54:01	06/24/2020 13:27:37	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0011998	-5,718.00	06/23/2020 08:53:00	06/24/2020 13:27:37	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0011997	-40,000,000.00	06/23/2020 08:52:03	06/24/2020 13:27:37	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0011996	-4,175,231.00	06/23/2020 08:50:50	06/24/2020 13:27:37	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0011995	-16,808,369.00	06/23/2020 08:49:54	06/24/2020 13:27:37	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0011994	-2,177,006.00	06/23/2020 08:47:07	06/24/2020 13:27:37	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROI-20-0011993	-9,494,894.00	06/23/2020 08:45:40	06/24/2020 13:27:37	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0011992	-4,038,000.00	06/23/2020 01:40:50	06/23/2020 01:44:55	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0011991	-31,385,000.00	06/22/2020 22:39:52	06/23/2020 01:44:55	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROX-20-0011990	-18,505,000.00	06/22/2020 17:26:14	06/24/2020 11:14:37	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROX-20-0011989	-1,731,000.00	06/22/2020 17:02:11	06/24/2020 11:14:37	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROX-20-0011988	-23,149,000.00	06/22/2020 16:57:56	06/24/2020 11:14:37	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROX-20-0011987	-3,470,000.00	06/22/2020 16:57:17	06/24/2020 11:14:37	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0011986	519,183.00	06/22/2020 16:35:55	06/23/2020 17:05:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover terminal leave benefits of Restituta E. Batomalaque and Gil F. Ferolin.	
SARO-ROX-20-0011984	-6,189,000.00	06/22/2020 16:25:37	06/26/2020 09:16:57	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0011983	-1,012,000.00	06/22/2020 16:21:25	06/22/2020 20:45:20	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0011982	-1,952,000.00	06/22/2020 16:20:54	06/22/2020 20:45:20	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0011981	-820,000.00	06/22/2020 16:20:13	06/22/2020 20:45:20	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROX-20-0011980	-13,501,000.00	06/22/2020 15:53:22	06/26/2020 13:55:28	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, (Bayanihan to Heal as One Act) dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXIII-20-0011979	-3,697,593.00	06/22/2020 15:34:40	06/26/2020 09:52:10	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXIII-20-0011978	-5,769,299.00	06/22/2020 15:34:06	06/26/2020 09:52:10	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXIII-20-0011977	-9,434,732.00	06/22/2020 15:33:38	06/30/2020 15:55:43	08 - State Universities and Colleges (SUCs)	106 - Surigao del Sur State University	0000000 - Surigao del Sur State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXIII-20-0011976	-22,518,099.00	06/22/2020 15:32:16	06/30/2020 15:55:43	08 - State Universities and Colleges (SUCs)	106 - Surigao del Sur State University	0000000 - Surigao del Sur State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXIII-20-0011975	-30,277,096.00	06/22/2020 15:30:57	06/30/2020 11:13:32	08 - State Universities and Colleges (SUCs)	107 - Surigao State College of Technology	0000000 - Surigao State College of Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0011974	1,115,486.00	06/22/2020 15:26:59	06/26/2020 14:00:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903244 - Zaragoza National High School	Funding requirement for the monetization of leave credits of two (2) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROX-20-0011973	1,128,190.00	06/22/2020 15:18:11	06/26/2020 17:16:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	To cover payment for terminal leave benefits of Mesdames Zenaida A. Gonzaga and Leonora C. Clet , compulsory retirees, per attached Annex B.	
SARO-ROIII-20-0011972	147,647.00	06/22/2020 14:54:19	06/26/2020 14:01:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the monetization of leave credits of two (2) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-20-0011971	256,510.00	06/22/2020 14:28:36	06/23/2020 08:20:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011970	540,800.00	06/22/2020 14:27:44	06/23/2020 08:20:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906553 - Ramon Avanceña National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011969	675,340.00	06/22/2020 14:27:10	06/23/2020 08:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906549 - La Paz National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011968	103,010.00	06/22/2020 14:26:10	06/23/2020 08:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906361 - Tina National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011967	176,637.00	06/22/2020 14:25:15	06/23/2020 08:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906281 - Jamabalud National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011966	657,612.00	06/22/2020 14:24:33	06/23/2020 08:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0011965	85,062.00	06/22/2020 14:22:48	06/23/2020 08:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906209 - Aurea Belonia Memorial High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-E-20-0011964	5,107,760.00	06/22/2020 14:08:47	06/26/2020 08:58:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	To cover funding requirements for the implementation of programs/activities/projects in support to Covid19.	
SARO-NCR-20-0011963	-12,248,000.00	06/22/2020 14:08:28	06/22/2020 14:10:43	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0011962	7,875,000.00	06/22/2020 14:07:53	06/26/2020 08:57:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover funding requirements for the implementation of programs/activities/projects in support to Covid19.	
SARO-BMB-E-20-0011961	4,991,000.00	06/22/2020 14:07:08	06/26/2020 08:58:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To cover funding requirements for the implementation of programs/activities/projects in support to Covid19.	
SARO-BMB-E-20-0011960	4,782,692.00	06/22/2020 14:06:11	06/26/2020 08:58:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover funding requirements for the implementation of programs/activities/projects in support to Covid19.	
SARO-NCR-20-0011959	-1,704,000.00	06/22/2020 14:05:30	06/22/2020 14:10:43	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0011958	6,068,550.00	06/22/2020 14:05:11	06/26/2020 08:58:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-NCR-20-0011957	-726,000.00	06/22/2020 14:05:04	06/22/2020 14:10:43	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0011956	-3,738,000.00	06/22/2020 14:04:36	06/22/2020 14:10:43	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-E-20-0011955	3,000,000.00	06/22/2020 14:04:21	06/26/2020 08:58:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0011954	1,990,000.00	06/22/2020 14:03:22	06/26/2020 08:58:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0011953	2,411,325.00	06/22/2020 14:02:36	06/26/2020 08:58:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0011952	3,225,147.00	06/22/2020 14:01:43	06/26/2020 08:58:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0011951	2,010,000.00	06/22/2020 14:00:51	06/26/2020 08:58:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0011950	3,770,000.00	06/22/2020 13:59:47	06/26/2020 08:58:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0011949	1,620,000.00	06/22/2020 13:57:55	06/26/2020 08:59:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0011948	6,561,000.00	06/22/2020 13:56:49	06/26/2020 08:59:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0011947	31,905,000.00	06/22/2020 13:55:51	06/26/2020 08:59:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0011946	3,480,000.00	06/22/2020 13:54:28	06/26/2020 08:59:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover funding requirements for the implementation of programs/activities/projects in support to COVID-19.	
SARO-BMB-E-20-0011945	6,623,000.00	06/22/2020 13:49:55	06/26/2020 09:03:27	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011944	7,780,000.00	06/22/2020 13:48:52	06/26/2020 09:03:27	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300012 - Regional Office - XII	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0011943	1,202,309.00	06/22/2020 13:48:37	06/26/2020 15:00:51	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for Terminal Leave Benefit (TLB) of Ms. Elaine B. Borromeo, optional retiree.	
SARO-BMB-E-20-0011942	8,240,000.00	06/22/2020 13:47:59	06/26/2020 09:03:27	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011941	7,644,000.00	06/22/2020 13:47:03	06/26/2020 09:03:27	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011940	6,102,000.00	06/22/2020 13:45:58	06/26/2020 09:03:27	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011939	21,500,000.00	06/22/2020 13:44:56	06/26/2020 09:02:43	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011938	12,100,000.00	06/22/2020 13:43:49	06/26/2020 09:02:43	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011937	15,000,000.00	06/22/2020 13:42:28	06/26/2020 09:02:43	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011936	29,000,000.00	06/22/2020 13:36:54	06/26/2020 09:02:43	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011935	10,630,000.00	06/22/2020 13:35:48	06/26/2020 09:02:43	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300017 - Regional Office - IVB	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011934	10,720,000.00	06/22/2020 13:34:56	06/26/2020 09:02:43	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011933	12,480,000.00	06/22/2020 13:33:48	06/26/2020 09:02:43	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011932	9,800,000.00	06/22/2020 13:31:53	06/26/2020 09:02:43	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011931	21,200,000.00	06/22/2020 13:30:48	06/26/2020 09:02:43	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300001 - Regional Office - I	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011930	7,720,000.00	06/22/2020 13:29:19	06/26/2020 09:02:43	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300014 - Regional Office - CAR	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011929	37,685,000.00	06/22/2020 13:28:00	06/26/2020 09:01:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-D-20-0011928	7,208,041.00	06/22/2020 13:27:54	06/29/2020 16:23:24	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of six (6) former employees of the then ARMM-Regional Department of Education, as indicated in Annexes A-1 to A-6.	
SARO-BMB-D-20-0011927	96,776.00	06/22/2020 13:26:09	06/29/2020 16:46:13	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claim of one (1) former employee of the then ARMM-Regional Department of Environment and Natural Resources, as indicated in Annex A-1.	
SARO-NCR-20-0011926	-66,991,000.00	06/22/2020 13:22:14	06/22/2020 13:39:06	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXI-20-0011925	-9,075,300.00	06/22/2020 13:21:52	06/22/2020 15:39:31	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXI-20-0011924	-22,319,600.00	06/22/2020 13:19:45	06/22/2020 15:39:31	08 - State Universities and Colleges (SUCs)	114 - Compostela Valley State College	0000000 - Compostela Valley State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXI-20-0011923	-485,000.00	06/22/2020 13:19:03	06/22/2020 15:39:31	08 - State Universities and Colleges (SUCs)	114 - Compostela Valley State College	0000000 - Compostela Valley State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0011922	-28,685.00	06/22/2020 13:12:18	06/22/2020 15:39:31	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXI-20-0011921	-21,696,000.00	06/22/2020 13:10:29	06/22/2020 15:39:31	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXI-20-0011920	-119,011.00	06/22/2020 13:09:02	06/22/2020 15:39:31	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXI-20-0011919	-38,595,000.00	06/22/2020 13:08:17	06/22/2020 15:39:31	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXI-20-0011918	-21,063,665.00	06/22/2020 13:07:15	06/22/2020 15:39:31	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXI-20-0011917	-25,953,917.00	06/22/2020 13:05:42	06/22/2020 15:39:31	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0011916	91,635.00	06/22/2020 13:05:05	06/22/2020 13:18:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913103 - Ramon C. Avancena High School	To cover the Personnel Services (PS) requirements of nine (9) newly-filled positions for the period January to December 2020.	
SARO-NCR-20-0011915	3,990,977.00	06/22/2020 13:04:37	06/22/2020 13:18:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913103 - Ramon C. Avancena High School	To release the allotment to cover the PS requirements of nine (9) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011914	.00	06/22/2020 13:04:18	06/22/2020 13:18:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913103 - Ramon C. Avancena High School	Memo entry to effect the PS requirements of nine (9) newly filled positions of the agency.	
SARO-ROIVB-20-0011913	162,252.00	06/22/2020 12:59:55	06/22/2020 15:02:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	For payment of Terminal Leave Benefit (TLB) of Mr. Joseph L. Galleon, former Administrative Aide III.	
SARO-BMB-D-20-0011912	189,902,906.00	06/22/2020 12:08:42	06/23/2020 15:29:30	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding for the FY 2020 Quick Response Fund.	
SARO-CAR-20-0011911	186,857.00	06/22/2020 11:54:17	06/24/2020 14:47:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Geralyn D. Calingayan, former Administrative Officer IV and optional retiree.	
SARO-NCR-20-0011910	98,521.00	06/22/2020 11:49:25	06/22/2020 12:07:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813010 - Division of Navotas City	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011909	4,431,841.00	06/22/2020 11:49:00	06/22/2020 12:07:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813010 - Division of Navotas City	To release the allotment to cover the PS requirements of thirteen (13) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011908	.00	06/22/2020 11:48:39	06/22/2020 12:07:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813010 - Division of Navotas City	Memo entry to effect the PS requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-20-0011907	50,862.00	06/22/2020 11:48:09	06/22/2020 12:07:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913143 - San Roque National High School	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011906	2,300,178.00	06/22/2020 11:47:44	06/22/2020 12:07:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913143 - San Roque National High School	To release the allotment to cover the PS requirements of seven (7) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011905	.00	06/22/2020 11:47:24	06/22/2020 12:07:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913143 - San Roque National High School	Memo entry to effect the PS requirements of seven (7) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0011904	43,390.00	06/22/2020 11:46:51	06/22/2020 12:07:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913141 - Navotas National High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011903	1,963,487.00	06/22/2020 11:46:26	06/22/2020 12:07:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913141 - Navotas National High School	To release the allotment to cover the PS requirements of six (6) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011902	.00	06/22/2020 11:46:07	06/22/2020 12:07:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913141 - Navotas National High School	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-ROVI-20-0011901	773,622.00	06/22/2020 11:38:45	06/25/2020 09:41:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906520 - Mabini National High School	To effect the release of funds to cover the additional PS requirements due to filling up of positions.	
SARO-NCR-20-0011900	134,486.00	06/22/2020 11:38:17	06/22/2020 12:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To release the allotment to cover the RLIP requirements of eighteen (18) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011899	6,060,451.00	06/22/2020 11:37:44	06/22/2020 12:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To release the allotment to cover the PS requirements of eighteen (18) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011898	.00	06/22/2020 11:37:26	06/22/2020 12:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	Memo entry to effect the PS requirements of eighteen (18) newly filled positions of the agency.	
SARO-NCR-20-0011897	165,955.00	06/22/2020 11:36:52	06/22/2020 12:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913109 - Victoriano Mapa High School	To release the allotment to cover the RLIP requirements of fifteen (15) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011896	7,172,768.00	06/22/2020 11:36:22	06/22/2020 12:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913109 - Victoriano Mapa High School	To release the allotment to cover the PS requirements of fifteen (15) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011895	.00	06/22/2020 11:36:02	06/22/2020 12:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913109 - Victoriano Mapa High School	Memo entry to effect the PS requirements of fifteen (15) newly filled positions of the agency.	
SARO-ROVI-20-0011894	337,428.00	06/22/2020 11:11:55	06/23/2020 11:08:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906177 - Alegria National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011893	279,777.00	06/22/2020 11:05:26	06/23/2020 11:08:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906191 - Salvacion National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011892	3,286,000.00	06/22/2020 11:04:49	06/23/2020 08:15:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011891	291,000.00	06/22/2020 11:03:22	06/23/2020 08:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906209 - Aurea Belonia Memorial High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-NCR-20-0011890	95,690.00	06/22/2020 11:03:09	06/22/2020 12:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913125 - Muntinlupa Business High School (Pedro E. Diaz High School-Buli Annex)	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011889	4,320,329.00	06/22/2020 11:02:45	06/22/2020 12:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913125 - Muntinlupa Business High School (Pedro E. Diaz High School-Buli Annex)	To release the allotment to cover the PS requirements of thirteen (13) newly filled positions of the agency for the period January to December 2020.	
SARO-ROVI-20-0011888	.00	06/22/2020 11:02:24	06/23/2020 11:08:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906177 - Alegria National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-NCR-20-0011887	.00	06/22/2020 11:02:22	06/22/2020 12:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913125 - Muntinlupa Business High School (Pedro E. Diaz High School-Buli Annex)	Memo entry to effect the PS requirements of thirteen (13) newly filled positions of the agency.	
SARO-ROVI-20-0011886	.00	06/22/2020 11:01:52	06/23/2020 11:08:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906191 - Salvacion National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-NCR-20-0011885	44,829.00	06/22/2020 11:01:47	06/22/2020 12:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011884	2,020,150.00	06/22/2020 11:01:13	06/22/2020 12:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To release the allotment to cover the PS requirements of six (6) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011883	.00	06/22/2020 11:00:50	06/22/2020 12:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0011882	.00	06/22/2020 11:00:24	06/23/2020 08:15:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-NCR-20-0011881	767,317.00	06/22/2020 11:00:14	06/22/2020 12:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the RLIP requirements of ninety-seven (97) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011880	34,315,757.00	06/22/2020 10:59:49	06/22/2020 12:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the PS requirements of ninety-seven (97) newly filled positions of the agency for the period January to December 2020.	
SARO-ROVI-20-0011879	.00	06/22/2020 10:59:19	06/23/2020 08:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906209 - Aurea Belonia Memorial High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-NCR-20-0011878	.00	06/22/2020 10:57:16	06/22/2020 12:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	Memo entry to effect the PS requirements of ninety-seven (97) newly filled positions of the agency.	
SARO-BMB-D-20-0011877	828,260.00	06/22/2020 10:33:57	06/29/2020 16:14:30	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover payment of Retirement Gratuity (RG) benefit of a former civilian personnel of AFP-GHQ Proper per attached Annex “A.1”.	
SARO-NCR-20-0011876	-60,000,000.00	06/22/2020 10:32:18	06/22/2020 10:52:16	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0011875	-5,589,000.00	06/22/2020 10:31:31	06/22/2020 10:52:16	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0011874	-1,758,000.00	06/22/2020 10:30:42	06/22/2020 10:52:16	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0011873	-779,000.00	06/22/2020 10:29:28	06/22/2020 10:52:16	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0011872	-9,856,000.00	06/22/2020 10:28:14	06/22/2020 10:52:16	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0011871	-11,592,000.00	06/22/2020 10:27:38	06/22/2020 10:52:16	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0011870	-34,738,000.00	06/22/2020 10:25:43	06/22/2020 10:52:16	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0011869	-2,382,000.00	06/22/2020 10:25:01	06/22/2020 10:52:16	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0011868	-3,215,000.00	06/22/2020 10:24:10	06/22/2020 10:52:16	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0011867	66,279.00	06/22/2020 09:45:50	06/22/2020 10:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the RLIP requirements of nine (9) newly filled positions of the Agency for the period January to March 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0011866	2,805,067.00	06/22/2020 09:45:16	06/22/2020 10:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the PS requirements of nine (9) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011865	.00	06/22/2020 09:44:54	06/22/2020 10:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	Memo entry to effect the PS requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-20-0011864	116,352.00	06/22/2020 09:37:17	06/22/2020 10:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913084 - Doña Teodora Alonzo High School	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011863	5,134,176.00	06/22/2020 09:36:46	06/22/2020 10:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913084 - Doña Teodora Alonzo High School	To release the allotment to cover the PS requirements of thirteen (13) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011862	.00	06/22/2020 09:36:22	06/22/2020 10:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913084 - Doña Teodora Alonzo High School	Memo entry to effect the PS requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-20-0011861	72,287.00	06/22/2020 09:16:44	06/22/2020 10:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011860	3,271,316.00	06/22/2020 09:16:12	06/22/2020 10:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the PS requirements of ten (10) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011859	.00	06/22/2020 09:15:47	06/22/2020 10:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	Memo entry to effect the PS requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-20-0011858	389,650.00	06/22/2020 09:12:42	06/22/2020 10:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the RLIP requirements of forty-seven (47) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011857	17,336,439.00	06/22/2020 09:12:00	06/22/2020 10:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the PS requirements of forty-seven (47) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011856	.00	06/22/2020 09:11:17	06/22/2020 10:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	Memo entry to effect the PS requirements of forty-seven (47) newly filled positions of the agency.	
SARO-NCR-20-0011855	762,838.00	06/22/2020 09:10:05	06/22/2020 10:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To release the allotment to cover the RLIP requirements of ninety-six (96) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011854	34,099,878.00	06/22/2020 09:09:40	06/22/2020 10:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To release the allotment to cover the PS requirements of ninety-six (96) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011853	.00	06/22/2020 09:09:19	06/22/2020 10:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	Memo entry to effect the PS requirements of ninety-six (96) newly filled positions of the agency.	
SARO-ROII-20-0011852	633,423.00	06/22/2020 08:52:29	06/22/2020 13:28:54	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600008 - Lasam National Agricultural School	To cover payment for the Terminal Leave Benefits of Ms. Marcelina D. Diego, optional retiree.	
SARO-ROIVB-20-0011851	-12,240,800.00	06/22/2020 07:42:47	06/22/2020 15:02:39	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0011850	-4,731,200.00	06/22/2020 07:36:15	06/22/2020 15:02:39	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0011849	-1,777,000.00	06/22/2020 07:30:23	06/22/2020 15:02:39	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-C-20-0011848	2,897,957.00	06/19/2020 20:39:54	06/29/2020 16:17:43	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0000000 - Presidential Management Staff	To cover payment of Terminal Leave Benefits of Ms. Marietta H. Ortiz (P1,268,226.60), Mr. Heike R. Saladar (P47,516.56) and Ms. Ana Maria A. Cadena (P1,582,212.90)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0011847	-2,243,673.00	06/19/2020 15:35:50	06/23/2020 17:05:29	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0011846	.00	06/19/2020 15:35:18	06/19/2020 15:44:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To effect modification in allotment to cover the filling up of newly created positions.	
SARO-ROXI-20-0011845	970,348.00	06/19/2020 15:06:53	06/19/2020 15:53:05	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Monetization of Leave Credits (MLC) of two (2) personnel.	
SARO-OSEC-20-0011844	127,936,119.00	06/19/2020 14:44:59	06/23/2020 12:44:18	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-OSEC-20-0011843	92,121,022.00	06/19/2020 14:41:24	06/23/2020 12:45:09	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-CAR-20-0011842	-2,876,000.00	06/19/2020 14:31:38	06/19/2020 15:53:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-CAR-20-0011841	-4,089,000.00	06/19/2020 14:17:41	06/19/2020 15:53:59	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-CAR-20-0011840	-8,731,100.00	06/19/2020 14:15:33	06/19/2020 15:53:59	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-CAR-20-0011839	-13,575,800.00	06/19/2020 14:13:56	06/19/2020 15:53:59	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0011838	122,410,223.00	06/19/2020 14:12:16	06/29/2020 16:15:54	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel, indicated in the attached Schedules 1 to 8.	
SARO-CAR-20-0011837	-13,881,000.00	06/19/2020 14:11:42	06/19/2020 15:53:59	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State University	0000000 - Mountain Province State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0011836	476,255.00	06/19/2020 14:10:10	06/26/2020 08:55:52	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claim of two (2) former employees of the then ARMM-Regional Department of Agrarian Reform, as indicated in Annexes A-1 to A-2.	
SARO-CAR-20-0011835	-9,453,000.00	06/19/2020 14:09:17	06/19/2020 15:53:59	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Science and Technology	0000000 - Abra State Institute of Science and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROX-20-0011834	162,220.00	06/19/2020 13:47:14	06/22/2020 15:50:01	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for terminal leave benefits of Mr. Joel O. Serohijos, optional retiree.	
SARO-CAR-20-0011833	-10,456,000.00	06/19/2020 13:33:59	06/19/2020 15:53:59	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0011832	-340,444.00	06/19/2020 13:33:36	06/19/2020 15:53:59	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-BMB-D-20-0011831	596,510.00	06/19/2020 13:33:07	06/26/2020 08:56:47	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claim of one (1) former employee of the then ARMM-Regional Department of Social Welfare and Development, as indicated in Annex A-1.	
SARO-CAR-20-0011830	-2,891,300.00	06/19/2020 13:31:14	06/19/2020 15:53:59	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0011829	3,585,597.00	06/19/2020 13:21:10	06/22/2020 15:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To cover PS requirements of ten (10) newly filled teaching positions.	
SARO-CAR-20-0011828	482,862.00	06/19/2020 12:20:12	06/19/2020 15:53:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to effect adjustment in the allocation for Retirement and Life Insurance Premiums (RLIP) resulting from the implementation of Circular Letters Nos. 2020-6 and 7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0011827	-3,179,969.00	06/19/2020 12:14:02	06/23/2020 16:09:39	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0011826	-12,683,027.00	06/19/2020 12:12:30	06/23/2020 16:09:39	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0011825	-2,437,461.00	06/19/2020 12:11:33	06/23/2020 16:09:39	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0011824	-4,322,537.00	06/19/2020 12:10:49	06/23/2020 16:09:39	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0011823	-13,664,792.00	06/19/2020 12:09:36	06/23/2020 16:09:39	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0011822	-4,653,791.00	06/19/2020 12:08:47	06/23/2020 16:09:39	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0011821	-18,750,700.00	06/19/2020 12:05:57	06/23/2020 16:09:39	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIII-20-0011820	-5,000,000.00	06/19/2020 12:05:03	06/23/2020 16:09:39	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-NCR-20-0011819	-4,155,000.00	06/19/2020 12:00:27	06/19/2020 12:10:08	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROIVB-20-0011818	.00	06/19/2020 11:50:13	06/22/2020 15:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To effect the release of funds pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirements due to filling up of ten (10) teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0011817	392,597,031.00	06/19/2020 11:40:25	06/22/2020 12:08:10	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claims of PNP retirees per attached Schedule A.	
SARO-ROXII-20-0011816	-7,144,432.00	06/19/2020 11:31:10	06/23/2020 17:05:29	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0011815	-11,410,500.00	06/19/2020 11:30:16	06/23/2020 17:05:29	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To effect the discontinuance of appropriated programs, activities or projects (PAPs) pursuant to Republic Act No. 11469, the Bayanihan to Heal as One Act dated March 24, 2020, as implemented by National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROX-20-0011814	174,000.00	06/19/2020 11:26:34	06/19/2020 11:51:26	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover additional RLIP requirements for twenty seven (27) newly filled and promoted positions for the period January to March 2020.	
SARO-ROX-20-0011813	8,401,000.00	06/19/2020 11:26:07	06/19/2020 11:51:26	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover additional PS requirements for twenty seven (27) newly filled and promoted positions.	
SARO-ROX-20-0011812	1,184,000.00	06/19/2020 11:25:35	06/19/2020 11:51:26	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover additional PS requirements for twenty seven (27) newly filled and promoted positions.	
SARO-BMB-D-20-0011811	4,186,229.00	06/19/2020 11:16:57	06/30/2020 13:58:33	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 1st quarter of FY 2020.	
SARO-BMB-D-20-0011810	731,309,868.00	06/19/2020 11:08:01	06/22/2020 11:56:49	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover personnel services requirements of one thousand five hundred twenty-five (1,525) newly-filled Patrolman positions.	
SARO-BMB-A-20-0011809	59,807,881.00	06/19/2020 11:04:14	06/23/2020 14:18:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-of-Way claims for properties affected by various DPWH projects, with details in Annex A.	
SARO-BMB-D-20-0011808	2,670,322.00	06/19/2020 10:45:10	06/23/2020 12:43:19	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.	
SARO-NCR-20-0011807	110,411.00	06/19/2020 10:20:19	06/19/2020 11:05:40	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Teresita F. Paez.	
SARO-NCR-20-0011806	35,869.00	06/19/2020 09:35:43	06/19/2020 11:05:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1500001 - Bicutan Rehabilitation Center	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the Agency for the period January to March 2020.	
SARO-BMB-D-20-0011805	1,888,731.00	06/19/2020 09:19:42	06/23/2020 09:24:26	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of two (2) employees of DILG-Regional Office III, as indicated in Schedule A.	
SARO-BMB-D-20-0011804	2,534,964.00	06/19/2020 08:49:27	06/26/2020 08:56:17	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of fourteen (14) former casual employees of the then ARMM-Office of the Regional Governor, as indicated in Annexes A-1 to A-14.	
SARO-ROIVB-20-0011803	909,740.00	06/19/2020 08:38:52	06/19/2020 13:26:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover payment of salary and other personnel benefits for the filling of one (1) Engineer III and one (1) Laboratory Technician II positions at DPWH Marinduque DEO.	
SARO-BMB-B-20-0011802	38,077,419.00	06/18/2020 17:37:47	06/26/2020 08:55:28	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the 3rd Quarter of FY 2020 of former DOLE-National Labor Relations Commission Members and Labor Arbiters per attached Schedule "A".	
SARO-CAR-20-0011801	90,062.00	06/18/2020 17:19:19	06/19/2020 12:36:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefit of Mr. Noel D. Gut-omen, former Administrative Aide IV and compulsory retiree (deceased).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0011800	312,116,311.00	06/18/2020 17:19:17	06/23/2020 14:46:08	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirement for the pension of uniformed personnel for the Third Quarter of Fiscal Year 2020 per Attachments I and II.	
SARO-BMB-E-20-0011799	6,280,600.00	06/18/2020 17:12:30	06/30/2020 14:01:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0011798	32,170,000.00	06/18/2020 17:11:33	06/30/2020 14:01:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0011797	4,828,000.00	06/18/2020 17:10:41	06/30/2020 14:01:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0011796	690,000.00	06/18/2020 17:09:10	06/30/2020 14:01:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0011795	275,000.00	06/18/2020 17:07:49	06/30/2020 14:01:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0011794	615,000.00	06/18/2020 17:06:46	06/30/2020 14:01:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0011793	7,471,000.00	06/18/2020 17:05:29	06/30/2020 14:01:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0011792	1,291,668.00	06/18/2020 17:04:03	06/30/2020 14:01:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0011791	389,500.00	06/18/2020 17:01:32	06/30/2020 14:01:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0011790	801,000.00	06/18/2020 16:58:04	06/30/2020 14:01:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0011789	7,000,000.00	06/18/2020 16:56:41	06/30/2020 14:01:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0011788	1,750,000.00	06/18/2020 16:54:28	06/30/2020 14:01:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-BMB-E-20-0011787	5,188,686.00	06/18/2020 16:51:45	06/30/2020 14:01:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	To cover funding requirements for the implementation of programs/projects/activities under the National Corn Program in support to Covid-19.	
SARO-ROVI-20-0011786	131,884.00	06/18/2020 16:19:28	06/19/2020 10:43:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906170 - San Nicolas National High School, Pilar	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0011785	402,506.00	06/18/2020 16:18:08	06/19/2020 10:43:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906293 - Leon National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011784	1,849,045.00	06/18/2020 16:17:37	06/19/2020 10:50:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011783	107,384.00	06/18/2020 16:16:38	06/19/2020 10:43:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906272 - Gines National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0011782	550,000.00	06/18/2020 16:15:55	06/19/2020 10:50:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011781	73,585.00	06/18/2020 16:15:10	06/19/2020 10:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906266 - Dorog National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011780	265,609.00	06/18/2020 16:14:01	06/19/2020 10:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906337 - Rufino G. Palabrica, Sr. National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011779	101,107.00	06/18/2020 16:12:46	06/19/2020 10:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011778	73,903.00	06/18/2020 16:12:07	06/19/2020 10:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906302 - Malusgod National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011777	509,939.00	06/18/2020 16:11:09	06/19/2020 10:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906360 - Tigbauan National High School, Tigbauan	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011776	713,374.00	06/18/2020 16:10:35	06/19/2020 10:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906268 - Dumangas National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011775	352,652.00	06/18/2020 16:09:47	06/19/2020 10:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011774	487,792.00	06/18/2020 16:09:13	06/19/2020 10:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906267 - Dueñas General Comprehensive High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011773	224,815.00	06/18/2020 16:08:17	06/19/2020 10:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906254 - Cordova National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011772	95,838.00	06/18/2020 16:07:24	06/19/2020 10:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906252 - Cayos National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011771	107,048.00	06/18/2020 16:06:46	06/19/2020 10:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906221 - Barroc National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011770	98,880.00	06/18/2020 16:05:59	06/19/2020 10:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906246 - Camiros National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011769	.00	06/18/2020 16:03:46	06/19/2020 10:50:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011768	.00	06/18/2020 16:03:09	06/19/2020 10:50:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-C-20-0011767	783,689.00	06/18/2020 15:07:03	07/02/2020 17:42:38	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover terminal leave benefits of eleven (11) OP personnel per Schedule I.	
SARO-ROXII-20-0011766	-22,756.00	06/18/2020 14:57:52	06/19/2020 15:42:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To withdraw the net balance in Retirement and Life Insurance Premium pursuant to Circular Letter Nos. 2020-6 and 7.	
SARO-ROXII-20-0011765	-15,512,000.00	06/18/2020 14:56:54	06/23/2020 17:05:29	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To withdraw allotments of Programs / Projects / Activities offered for discontinuance pursuant to National Budget Circular No. 580 dated April 22, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0011764	-4,722,300.00	06/18/2020 14:55:17	06/23/2020 17:05:29	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	To withdraw allotments of Programs / Projects / Activities offered for discontinuance pursuant to National Budget Circular No. 580 dated April 22, 2020.	
SARO-ROXII-20-0011763	-29,573,998.00	06/18/2020 14:54:13	06/23/2020 17:05:29	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To withdraw allotment of Programs, Projects and Activities offered for discontinuance pursuant to National Budget Circular No. 580.	
SARO-BMB-D-20-0011762	18,654,555.00	06/18/2020 14:54:12	07/02/2020 17:43:55	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of retirement gratuity differentials per attached Schedules A and B.	
SARO-BMB-D-20-0011761	6,720,722.00	06/18/2020 14:53:36	06/30/2020 13:58:16	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of retirement gratuity differential per attached Schedule A.	
SARO-CAR-20-0011760	338,904.00	06/18/2020 14:44:58	06/19/2020 12:36:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to effect adjustment in the allocation for Retirement and Life Insurance Premiums (RLIP) resulting from the implementation of Circular Letters Nos. 2020-6 and 7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROII-20-0011759	797,894.00	06/18/2020 14:43:00	06/22/2020 08:54:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover any PS deficiency in authorized positions due to filling of two (2) positions.	
SARO-ROII-20-0011758	1,022,816.00	06/18/2020 14:19:48	06/22/2020 08:54:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Mr. Charlito A. Mendoza - P492,345 and Ms. Wilma S. Tomas - P530,471, optional retirees.	
SARO-BMB-A-20-0011757	7,673,885.00	06/18/2020 10:44:48	06/26/2020 14:28:15	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300003 - Region Office - III	Release of funds to cover the funding requirements for the conduct of Impact Evaluation of the Subic-Clark-Tarlac-Expressway (SCTEX) Project.	
SARO-BMB-A-20-0011756	.00	06/18/2020 10:42:55	06/29/2020 16:44:45	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300003 - Region Office - III	Modification in the allotment from NEDA-Central Office to NEDA-Regional Office III.	
SARO-BMB-A-20-0011755	-7,673,885.00	06/18/2020 10:36:28	06/26/2020 14:28:15	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	To effect the withdrawal of allotment from NEDA-Central Office.	
SARO-ROVII-20-0011754	14,531,223.00	06/18/2020 10:16:19	06/22/2020 15:43:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover deficiency in RLIP requirements for FY 2020	
SARO-BMB-A-20-0011753	1,157,261,600.00	06/18/2020 10:07:39	07/08/2020 17:44:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To effect the modification of allotment from Capital Outlays to Maintenance and Other Operating Expenses for the operationalization of the National ID System.	
SARO-ROXII-20-0011752	472,091.00	06/18/2020 09:04:42	06/18/2020 15:16:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011751	1,207,197.00	06/18/2020 09:04:16	06/18/2020 15:16:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover terminal leave benefits of Godofredo B. Bernabe, Helen A. Espanol, Angelina S. Rabino and Fe S. Tupas.	
SARO-BMB-C-20-0011750	375,678,000.00	06/18/2020 08:52:30	06/19/2020 15:19:02	35 - Budgetary Support to Government Corporations (BSGC)	003 - National Dairy Authority	0000000 - National Dairy Authority	Release of national government subsidy to the National Dairy Authority sourced from the United States Public Law (PL 480) Title I for the Implementation of the Dairy Goat Farming Project.	
SARO-ROII-20-0011749	1,186,863.00	06/18/2020 08:47:11	06/22/2020 08:54:27	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300002 - Regional Office II	To cover payment for the Terminal Leave Benefits of Ms. Charito B. Santos, optional retiree.	
SARO-CAR-20-0011748	306,065.00	06/18/2020 07:41:23	06/18/2020 13:50:19	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits of Ms. Fanie G. Pinkihan (Php 64,450.00), Mr. Alfred Lesley Charles M. Dait Jr. (Php 165,649.00) and Ms. Femy C. Lomboy (Php 75,966.00) for health and medical purposes.	
SARO-CAR-20-0011747	602,367.00	06/17/2020 16:32:54	06/18/2020 13:50:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the overdraft in Retirement and Life Insurance Premium (RLIP) requirements from January to March, 2020.	
SARO-ROVI-20-0011746	1,882,227.00	06/17/2020 16:31:03	06/18/2020 16:32:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-CAR-20-0011745	3,533.00	06/17/2020 16:30:46	06/18/2020 13:50:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	Release of allotment to cover the first quarter Retirement and Life Insurance Premiums (RLIP) requirements of one (1) filled vacant position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0011744	1,076,523.00	06/17/2020 16:30:32	06/18/2020 16:32:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011743	.00	06/17/2020 16:29:09	06/18/2020 16:32:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011742	.00	06/17/2020 16:28:24	06/18/2020 16:32:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011741	655,418.00	06/17/2020 16:27:20	06/18/2020 15:58:57	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600030 - Passi Trade School	Release of funds to cover additional PS requirements.	
SARO-CAR-20-0011740	240,859.00	06/17/2020 16:27:05	06/18/2020 13:50:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to one (1) filled vacant position].	
SARO-ROVI-20-0011739	67,594.00	06/17/2020 16:26:26	06/18/2020 15:58:57	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600032 - Leon Ganzon Polytechnic College	To release additional allotment to cover the RLIP deficiency for January to March 2020 due to filling up of positions.	
SARO-ROVI-20-0011738	3,107,182.00	06/17/2020 16:25:50	06/18/2020 15:58:57	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600032 - Leon Ganzon Polytechnic College	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0011737	-2,605,942.00	06/17/2020 16:25:08	06/25/2020 09:41:41	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Science and Technology	0000000 - Iloilo State University of Science and Technology	To effect the discontinuance of Program/Activities/Probjects (P/A/Ps) to fund the COVID-19 initiatives under R.A. 11469 (The Bayanihan to Heal as One).	
SARO-ROVI-20-0011736	-4,476,000.00	06/17/2020 16:23:31	06/25/2020 09:41:41	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Science and Technology	0000000 - Iloilo State University of Science and Technology	To effect the discontinuance of Program/Activities/Probjects (P/A/Ps) to fund the COVID-19 initiatives under R.A. 11469 (The Bayanihan to Heal as One).	
SARO-ROVI-20-0011735	-22,289,000.00	06/17/2020 16:22:23	06/18/2020 15:58:57	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To effect the discontinuance of Program/Activities/Probjects (P/A/Ps) to fund the COVID-19 initiatives under R.A. 11469 (The Bayanihan to Heal as One).	
SARO-ROVI-20-0011734	-2,212,717.00	06/17/2020 16:20:59	06/18/2020 15:58:57	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To effect the discontinuance of Program/Activities/Probjects (P/A/Ps) to fund the COVID-19 initiatives under R.A. 11469 (The Bayanihan to Heal as One).	
SARO-ROVI-20-0011733	-13,306,340.00	06/17/2020 16:20:15	06/18/2020 15:58:57	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To effect the discontinuance of Program/Activities/Probjects (P/A/Ps) to fund the COVID-19 initiatives under R.A. 11469 (The Bayanihan to Heal as One).	
SARO-ROVI-20-0011732	-4,285,000.00	06/17/2020 16:19:18	06/18/2020 15:58:57	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To effect the discontinuance of Program/Activities/Probjects (P/A/Ps) to fund the COVID-19 initiatives under R.A. 11469 (The Bayanihan to Heal as One).	
SARO-ROVI-20-0011731	.00	06/17/2020 16:18:29	06/25/2020 09:41:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906520 - Mabini National High School	To effect the release of funds to cover the additional PS requirements due to filling up of positions.	
SARO-ROVI-20-0011730	-3,019,251.00	06/17/2020 16:06:48	06/25/2020 09:41:41	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	To effect the discontinuance of Program/Activities/Probjects (P/A/Ps) to fund the COVID-19 initiatives under R.A. 11469 (The Bayanihan to Heal as One).	
SARO-ROVI-20-0011729	-63,525,000.00	06/17/2020 16:05:10	06/25/2020 09:41:41	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	To effect the discontinuance of Program/Activities/Probjects (P/A/Ps) to fund the COVID-19 initiatives under R.A. 11469 (The Bayanihan to Heal as One).	
SARO-ROVI-20-0011728	-24,096,000.00	06/17/2020 15:17:18	06/25/2020 09:41:41	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To effect the discontinuance of P/A/Ps pursuant to NBC 580 to fund the operations and response measures related to the COVID-19 emergency situation.	
SARO-ROVI-20-0011727	-4,690,000.00	06/17/2020 15:14:11	06/25/2020 09:41:41	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To effect the discontinuance of P/A/Ps pursuant to NBC 580 to fund the operations and response measures related to the COVID-19 emergency situation.	
SARO-ROVI-20-0011726	-972,000.00	06/17/2020 15:13:19	06/17/2020 16:10:57	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	To effect the discontinuance of Program/Activities/Projects (P/A/Ps) to fund the COVID 19 initiatives under R.A. 11469 (The Bayanihan to Heal as One).	
SARO-ROVI-20-0011725	-5,300,000.00	06/17/2020 15:10:28	06/17/2020 16:10:33	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	To effect the discontinuance of Program/Activities/Projects (P/A/Ps) to fund the COVID 19 initiatives under R.A. 11469 (The Bayanihan to Heal as One).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0011724	-8,431,000.00	06/17/2020 14:27:16	06/17/2020 15:37:37	08 - State Universities and Colleges (SUCs)	060 - Carlos C. Hilado Memorial State College	0000000 - Carlos C. Hilado Memorial State College	To effect the discontinuance of Program/Activities/Probjects (P/A/Ps) to fund the COVID-19 initiatives under R.A. 11469 (The Bayanihan to Heal as One).	
SARO-ROVI-20-0011723	-4,254,000.00	06/17/2020 14:05:59	06/25/2020 09:41:41	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	To effect the discontinuance of P/A/Ps pursuant to NBC 580 to fund the operations and response measures related to the COVID-19 emergency situation.	
SARO-BMB-D-20-0011722	45,391.00	06/17/2020 13:30:32	06/23/2020 10:05:39	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0011721	743,505.00	06/17/2020 13:22:34	06/23/2020 09:24:42	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of six (6) DILG Regional Office VIII employees, as indicated in Schedule A.	
SARO-BMB-D-20-0011720	464,045,949.00	06/17/2020 13:17:34	06/22/2020 12:03:27	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the retirement gratuity and terminal leave benefits claims of PNP retirees per attached Schedules A, B, and C.	
SARO-ROXI-20-0011719	2,820,765.00	06/17/2020 13:01:52	06/18/2020 08:40:54	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	Personnel Services requirements of four (4) regular positions filled-up as of January 1, 2020.	
SARO-ROXII-20-0011718	130,503.00	06/17/2020 12:18:03	06/18/2020 15:16:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the Terminal Leave Benefits (TLB) of Mr. Said H. Mahmud.	
SARO-ROVI-20-0011717	-2,920,000.00	06/17/2020 11:53:23	06/25/2020 09:41:41	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	To effect the discontinuance of Program/Activities/Probjects (P/A/Ps) to fund the COVID-19 initiatives under R.A. 11469 (The Bayanihan to Heal as One).	
SARO-ROX-20-0011716	17,153.00	06/17/2020 11:35:57	06/17/2020 11:54:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	Release of allotment to cover additional RLIP requirements due to PS deficiency for the period January to March, 2020.	
SARO-ROX-20-0011715	794,343.00	06/17/2020 11:35:18	06/17/2020 11:54:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	Release of allotment to cover additional PS requirements due to PS Deficiency.	
SARO-ROX-20-0011714	3,040,000.00	06/17/2020 10:27:27	06/18/2020 08:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	Release of allotment to cover additional PS requirements for eight (8) newly-filled non-teaching positions.	
SARO-ROX-20-0011713	12,176,000.00	06/17/2020 10:26:59	06/18/2020 08:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	Release of allotment to cover additional PS requirements for forty-seven (47) newly-filled and promoted teaching positions.	
SARO-ROX-20-0011712	.00	06/17/2020 10:26:27	06/18/2020 08:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To effect modification in the appropriation to cover PS requirements for forty-seven (47) newly-filled and promoted teaching positions.	
SARO-ROX-20-0011711	720,222.00	06/17/2020 10:25:50	06/19/2020 14:17:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	Release of allotment to cover the FY 2018 Performance Based Bonus (PBB) of fifty one (51) eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011 for Gusa Regional Science High School.	
SARO-ROIII-20-0011710	17,604,002.00	06/17/2020 09:59:18	06/23/2020 16:15:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover additional PS requirement due to filling-up of 45 positions.	
SARO-ROIII-20-0011709	62,931.00	06/17/2020 09:58:28	06/23/2020 16:15:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Release of allotment to cover additional PS requirement due to filling-up of one (1) position.	
SARO-ROIII-20-0011708	.00	06/17/2020 09:52:40	06/23/2020 16:15:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	To effect modification in the appropriation of Division of Maloloss City to cover the additional PS requirement for 45 newly-filled positions.	
SARO-ROIII-20-0011707	.00	06/17/2020 09:52:08	06/23/2020 16:15:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	To effect modification in the appropriation of Malolos Marine Fishery School and Laboratory to cover the additional PS requirement for one (1) upgraded position.	
SARO-ROIII-20-0011706	1,366.00	06/17/2020 09:52:01	06/23/2020 16:16:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium for the period March 12-31, 2020 due to filling-up of one (1) position.	
SARO-ROIII-20-0011705	226,262.00	06/17/2020 09:49:17	06/23/2020 16:16:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Release of funds to cover the additional PS requirements due to filling-up of one (1) position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0011704	567,891.00	06/17/2020 09:11:41	06/17/2020 15:21:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To cover payment for the Terminal Leave Benefits of Mr. Theomatheus P. Dayag, optional retiree.	
SARO-ROII-20-0011703	1,410,913.00	06/17/2020 09:11:13	06/17/2020 15:21:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover payment for the Terminal Leave Benefits of Ms. Thelma P. Ambatali, optional retiree.	
SARO-ROXII-20-0011702	49,493,683.00	06/16/2020 16:43:43	06/17/2020 11:40:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011701	.00	06/16/2020 16:41:08	06/16/2020 16:43:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To effect modification in allotment to cover 11 newly filled teaching positions.	
SARO-ROIX-20-0011700	61,383.00	06/16/2020 15:51:38	06/18/2020 17:48:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400054 - Labuan Public Hospital	To cover deficiencies in Retirement and Life Insurance Premiums (RLIP) requirements	
SARO-BMB-D-20-0011699	9,269,826.00	06/16/2020 15:35:10	06/30/2020 13:58:45	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of retirement gratuity differential per attached Schedule A.	
SARO-OSEC-20-0011698	132,400,000.00	06/16/2020 15:15:06	06/19/2020 15:18:23	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-ROVI-20-0011697	101,336.00	06/16/2020 13:24:42	06/16/2020 16:12:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906232 - Bucari National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011696	85,036.00	06/16/2020 13:24:10	06/16/2020 16:12:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906324 - Parara National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0011695	374,499.00	06/16/2020 13:23:43	06/16/2020 16:12:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906306 - Miag-ao National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-A-20-0011694	172,505.00	06/16/2020 13:13:59	06/26/2020 08:55:11	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Henry B. Loquiano, optional retiree per Attachment 1.	
SARO-BMB-A-20-0011693	552,763.00	06/16/2020 13:13:37	06/23/2020 14:26:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Ruben R. Roces (deceased) c/o Adora M. Roces (wife) and Mr. Donnie Ray Koonce L. Ferrer, optional retirees per Attachment 1.	
SARO-BMB-A-20-0011692	207,929.00	06/16/2020 13:13:17	07/06/2020 16:00:29	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of the Terminal Leave Benefits of Mr. Warlie C. Tenepere (deceased) c/o Rosalina P. Tenepere (wife), optional retiree per Attachment 1.	
SARO-BMB-A-20-0011691	2,011,804.00	06/16/2020 13:12:53	06/22/2020 13:25:39	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the funding requirements for the payment of retirement gratuity of Mr. Jealalodin M. Ambor, compulsory retiree of DOF-BOC, per attached List of Actual Retirees to be Paid (LARP), Annex B.	
SARO-ROVII-20-0011690	80,028.00	06/16/2020 11:35:27	06/19/2020 09:45:33	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover deficiency in RLIP requirements for CY 2020	
SARO-CAR-20-0011689	115,124.00	06/16/2020 11:18:01	06/16/2020 13:20:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the overdraft in Retirement and Life Insurance Premium (RLIP) requirements from January to March, 2020.	
SARO-ROXII-20-0011688	183,262.00	06/16/2020 10:57:59	06/16/2020 15:06:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011687	7,471.00	06/16/2020 10:57:32	06/16/2020 15:06:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011686	336,692.00	06/16/2020 10:55:24	06/16/2020 15:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0011685	1,064,480.00	06/16/2020 10:40:50	06/17/2020 15:21:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover payment for the Terminal Leave Benefits of three (3) retirees listed below.	
SARO-ROXI-20-0011684	53,689.00	06/16/2020 10:36:50	06/16/2020 16:57:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	RLIP requirements of the government share pursuant to Circular Letter 2020-6 and 2020-7 and in accordance with the provisions of NBC 578.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0011683	.00	06/16/2020 10:05:17	06/16/2020 10:48:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To effect modification in allotment to cover filling-up of 147 teachings positions.	
SARO-ROXII-20-0011682	280,028.00	06/16/2020 10:00:31	06/16/2020 15:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011681	13,504.00	06/16/2020 10:00:06	06/16/2020 15:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011680	336,692.00	06/16/2020 09:59:42	06/16/2020 15:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-E-20-0011679	144,069,000.00	06/16/2020 09:46:08	06/19/2020 10:02:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-ROVII-20-0011678	-201,581.00	06/16/2020 08:56:50	06/16/2020 14:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	Withdrawal of RLIP allotment for FY 2020 per DBM CL No. 2020-6	
SARO-ROVII-20-0011677	320,747.00	06/16/2020 08:42:15	06/19/2020 09:45:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Talisay District Hospital	To cover payment for the terminal leave benefits of retired employees per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-D-20-0011676	65,100,732.00	06/16/2020 07:38:50	07/02/2020 17:43:31	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements of terminal leave benefits for military retirees per attached Schedule A.1 and A.2.	
SARO-ROIX-20-0011675	197,947.00	06/15/2020 19:23:18	06/18/2020 17:48:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 3rd District Engineering Office	To cover deficiencies in authorized personnel benefits in FY 2020	
SARO-BMB-C-20-0011674	279,286.00	06/15/2020 19:13:27	07/22/2020 10:28:47	25 - Presidential Communications Operations Office (PCOO)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	To cover the terminal leave benefit claim of Mr. Ambrosio A. Beso Jr.	
SARO-ROXII-20-0011673	280,028.00	06/15/2020 16:29:44	06/16/2020 10:47:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011672	29,801.00	06/15/2020 16:29:16	06/16/2020 10:47:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011671	1,021,006.00	06/15/2020 16:28:46	06/16/2020 10:47:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-C-20-0011670	30,650,000,000.00	06/15/2020 16:03:28	06/19/2020 15:18:45	35 - Budgetary Support to Government Corporations (BSGC)	004 - National Food Authority	0000000 - National Food Authority	To cover the conversion of national government advances into subsidy for the National Food Authority.	
SARO-BMB-E-20-0011669	2,000,000.00	06/15/2020 15:39:09	06/19/2020 09:44:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in allotment from Maintenance and Other Operating Expenses to Capital Outlays for the purchase of ten (10) air-conditioning units for the Bureau of Agriculture and Fisheries Standards.	
SARO-ROI-20-0011668	-92,475.00	06/15/2020 15:32:29	06/17/2020 14:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To withdraw allotment corresponding to the RLIP contributions for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively, as indicated in Annex A hereof.	
SARO-BMB-E-20-0011667	40,625,600.00	06/15/2020 14:41:16	06/19/2020 10:02:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011666	48,258,000.00	06/15/2020 14:40:11	06/19/2020 10:02:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011665	4,815,000.00	06/15/2020 14:38:44	06/19/2020 10:02:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011664	3,039,000.00	06/15/2020 14:36:42	06/19/2020 10:02:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011663	10,000,000.00	06/15/2020 14:35:49	06/19/2020 10:02:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011662	9,100,000.00	06/15/2020 14:34:40	06/19/2020 10:02:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0011661	62,369,000.00	06/15/2020 14:33:37	06/19/2020 10:02:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011660	2,378,000.00	06/15/2020 14:32:24	06/19/2020 10:02:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011659	33,676,000.00	06/15/2020 14:30:25	06/19/2020 10:02:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011658	33,000,000.00	06/15/2020 14:28:11	06/19/2020 10:02:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011657	52,635,586.00	06/15/2020 14:26:23	06/19/2020 10:02:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-BMB-E-20-0011656	3,064,000.00	06/15/2020 14:25:10	06/19/2020 10:02:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-ROVI-20-0011655	291,000.00	06/15/2020 14:21:16	06/16/2020 14:12:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906591 - Culasi National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-E-20-0011654	76,648,646.00	06/15/2020 14:20:09	06/19/2020 10:02:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	To cover funding requirements for the implementation of programs/activities/projects in support to COVID 19.	
SARO-ROV-20-0011653	126,038.00	06/15/2020 14:12:12	06/15/2020 15:36:54	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the Terminal Leave Benefits of MILANDA P. AÑONUEVO.	
SARO-ROVI-20-0011652	528,477.00	06/15/2020 14:01:16	06/16/2020 15:35:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0011651	2,522,637.00	06/15/2020 13:58:08	06/16/2020 15:35:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906576 - Doña Hortencia Salas Benedicto National High School	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0011650	7,284,413.00	06/15/2020 13:57:42	06/16/2020 15:35:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	Release of funds to cover additional PS requirements.	
SARO-ROVI-20-0011649	.00	06/15/2020 13:56:43	06/16/2020 15:35:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	To effect the release of funds to cover additional PS requirements.	
SARO-ROVI-20-0011648	.00	06/15/2020 13:56:13	06/16/2020 15:35:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906576 - Doña Hortencia Salas Benedicto National High School	To effect the release of funds to cover additional PS requirements.	
SARO-ROVI-20-0011647	.00	06/15/2020 13:55:39	06/16/2020 15:35:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To effect the release of funds to cover additional PS requirements.	
SARO-ROVI-20-0011646	.00	06/15/2020 13:55:13	06/16/2020 14:12:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906591 - Culasi National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0011645	1,679,194.00	06/15/2020 13:17:44	06/16/2020 12:49:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVI-20-0011644	1,714,000.00	06/15/2020 11:18:16	06/15/2020 14:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0011643	700,000,000.00	06/15/2020 10:57:32	06/22/2020 10:35:46	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirement for the implementation of the Rice Competitiveness Enhancement Program pursuant to Section 13 of Republic Act No. 11203 or the Rice Liberalization Act.	
SARO-ROVI-20-0011642	609,000.00	06/15/2020 10:47:05	06/15/2020 14:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011641	286,935.00	06/15/2020 10:45:32	06/15/2020 14:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011640	.00	06/15/2020 10:44:00	06/15/2020 14:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011639	.00	06/15/2020 10:41:52	06/15/2020 14:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011638	.00	06/15/2020 10:40:32	06/15/2020 14:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0011637	-180,572.00	06/15/2020 10:25:33	06/17/2020 14:47:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To withdraw allotment corresponding to the RLIP contributions for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively, as indicated in Annex A hereof.	
SARO-CAR-20-0011636	3,029,042.00	06/15/2020 10:22:49	06/16/2020 13:07:16	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of six (6) vacant positions].	
SARO-ROVII-20-0011635	300,804.00	06/15/2020 09:58:02	06/22/2020 15:38:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Mr. Jimson R. Ibero, former Driver I	
SARO-NCR-20-0011633	3,564,954.00	06/15/2020 09:35:24	06/15/2020 09:42:00	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the terminal leave benefits of two (2) employees.	
SARO-ROII-20-0011632	376,905.00	06/15/2020 09:26:37	06/15/2020 13:10:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the Terminal Leave Benefits of Ms. Sonia C. Aliado, optional retiree.	
SARO-ROII-20-0011631	320,995.00	06/15/2020 09:17:48	06/15/2020 13:10:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment of Terminal Leave Benefits of Ms. Elsie A. Dangis (P40,503.00) and Mr. Catalino A. Pal-ec (P280,492.00), optional retirees.	
SARO-BMB-B-20-0011630	1,359,068.00	06/11/2020 17:02:53	06/17/2020 14:29:38	16 - Department of Labor and Employment (DOLE)	005 - National Maritime Polytechnic	0000000 - National Maritime Polytechnic	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of qualified officials and employees.	
SARO-ROIX-20-0011629	14,556.00	06/11/2020 15:43:19	06/17/2020 15:28:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 1st District Engineering Office	To cover the requirement for Retirement and Life Insurance Premiums (RLIP) of two (2) newly hired positions	
SARO-ROIX-20-0011628	615,754.00	06/11/2020 15:42:44	06/17/2020 15:28:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 1st District Engineering Office	To cover the FY 2020 requirement for salaries and other compensation of two (2) newly-filled positions	
SARO-ROXIII-20-0011627	75,565.00	06/11/2020 15:23:49	06/15/2020 09:16:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0300016 - Caraga Centers for Health Development	Release of allotment to cover the Terminal Leave Benefit of Ms. Elizabeth D. Lagurin, an optional retiree.	
SARO-CAR-20-0011626	290,621.00	06/11/2020 14:36:18	06/15/2020 13:49:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914272 - Irisan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of one (1) vacant non-teaching position].	
SARO-CAR-20-0011625	457,548.00	06/11/2020 14:35:37	06/15/2020 13:50:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914272 - Irisan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of one (1) vacant teaching position.]	
SARO-CAR-20-0011624	.00	06/11/2020 14:35:05	06/15/2020 13:47:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914272 - Irisan National High School	To effect modification in appropriations from DepEd-ROCAR to Irisan National High School to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of one (1) vacant teaching position].	
SARO-BMB-E-20-0011623	4,972,596.00	06/11/2020 14:26:14	06/16/2020 11:12:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover the funding requirements for the implementation of the seed industry development programs of the Department of Agriculture-Office of the Secretary-Bureau of Plant Industry.	
SARO-ROXII-20-0011622	1,017,000.00	06/11/2020 14:14:51	06/11/2020 16:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To release allotment to cover requirements for Retirement and Life Insurance Premiums for the months of January 2020 to March 2020 for filling-up of positions.	
SARO-ROXII-20-0011621	4,679,000.00	06/11/2020 14:14:29	06/11/2020 16:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To release allotment to cover Personnel Services requirements for filling-up of positions.	
SARO-ROXII-20-0011620	40,898,000.00	06/11/2020 14:13:51	06/11/2020 16:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To release allotment to cover Personnel Services requirements for filling-up of positions.	
SARO-BMB-E-20-0011619	36,301,670.00	06/11/2020 14:01:00	06/19/2020 09:43:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover the funding requirements for the stabilization, protection and development of the Philippine Livestock Industry.	
SARO-BMB-E-20-0011618	5,273,806.00	06/11/2020 13:54:07	06/19/2020 09:45:30	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover funding requirements of the Fisheries, Coastal Resources and Livelihood (FishCORAL) Project under International Fund Agricultural Development Grant No. 2000001275	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-OSEC-20-0011617	20,000,000.00	06/11/2020 12:07:57	06/16/2020 10:03:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2019 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2019 General Appropriations Act, Republic Act No. 11260.	
SARO-OSEC-20-0011616	5,980,000.00	06/11/2020 12:04:22	06/16/2020 09:55:18	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-CAR-20-0011615	587,863.00	06/11/2020 11:10:07	06/11/2020 14:34:05	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the terminal leave benefit of Mr. Godofredo B. Sonico (P260,582.00) and the monetization of unused leave credits of Ms. Rachel C. Guman (P327,281.00) for health and medical purposes	
SARO-ROXIII-20-0011614	163,429.00	06/11/2020 10:31:15	06/15/2020 21:27:19	08 - State Universities and Colleges (SUCs)	106 - Surigao del Sur State University	0000000 - Surigao del Sur State University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Dr. Pastor B. Salera, a compulsory retiree.	
SARO-ROX-20-0011613	497,000.00	06/11/2020 10:25:48	06/16/2020 08:52:32	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment to cover RLIP differential for ninety-three (93) faculty positions due to reclassification of positions per NBC No. 461, 7th cycle for the period January 1, 2020 to March 31, 2020 only per Circular Letter No. 2020-6 dated March 30, 2020.	
SARO-ROX-20-0011612	8,305,000.00	06/11/2020 10:25:23	06/16/2020 08:52:32	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment to cover payment for salary differential and other compensation cost of ninety-three (93) faculty positions for the period January 1, 2020 to December 31, 2020 due to reclassification of positions per NBC No. 461, 7th cycle effective July 1, 2019.	
SARO-ROXII-20-0011611	20,036,000.00	06/11/2020 10:24:01	06/11/2020 16:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011610	1,842,000.00	06/11/2020 10:21:18	06/11/2020 16:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912353 - Fatima National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011609	674,000.00	06/11/2020 10:20:49	06/11/2020 16:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912362 - Labangal National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011608	2,362,000.00	06/11/2020 10:18:13	06/11/2020 16:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912357 - General Santos City National Secondary School of Arts and Trade	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011607	674,000.00	06/11/2020 10:16:04	06/11/2020 16:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912357 - General Santos City National Secondary School of Arts and Trade	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011606	1,041,000.00	06/11/2020 10:13:00	06/11/2020 16:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912356 - General Santos City National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011605	1,041,000.00	06/11/2020 10:12:14	06/11/2020 16:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011604	517,000.00	06/11/2020 10:11:31	06/11/2020 16:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011603	3,157,000.00	06/11/2020 10:08:36	06/11/2020 16:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011602	41,000.00	06/11/2020 10:08:01	06/11/2020 16:23:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912353 - Fatima National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011601	23,000.00	06/11/2020 10:07:15	06/11/2020 16:23:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912356 - General Santos City National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0011600	-6,811.00	06/11/2020 10:07:14	06/15/2020 15:49:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To withdraw allotment corresponding to the RLIP contributions for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively, as indicated in Annex A hereof.	
SARO-ROXII-20-0011599	65,000.00	06/11/2020 10:06:49	06/11/2020 16:23:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912357 - General Santos City National Secondary School of Arts and Trade	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0011598	15,000.00	06/11/2020 10:06:24	06/11/2020 16:23:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912362 - Labangal National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011597	30,000.00	06/11/2020 10:05:56	06/11/2020 16:23:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011596	280,000.00	06/11/2020 10:04:01	06/11/2020 16:23:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0011595	187,305.00	06/11/2020 09:55:51	06/15/2020 15:49:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover additional RLIP requirements for the months of January to March 2020, as indicated in Annex A hereof.	
SARO-ROI-20-0011594	5,711,482.00	06/11/2020 09:55:23	06/15/2020 15:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover additional RLIP requirements for the months of January to March 2020, as indicated in Annex A hereof.	
SARO-ROI-20-0011593	52,453.00	06/11/2020 09:54:56	06/15/2020 15:48:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover additional RLIP requirements for the months of January to March 2020, as indicated in Annex A hereof.	
SARO-ROI-20-0011592	153,670.00	06/11/2020 09:54:26	06/15/2020 15:47:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover additional RLIP requirements for the months of January to March 2020, as indicated in Annex A hereof.	
SARO-ROI-20-0011591	1,813,210.00	06/11/2020 09:53:22	06/15/2020 15:47:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover additional RLIP requirements for the months of January to March 2020, as indicated in Annex A hereof.	
SARO-ROXII-20-0011590	.00	06/11/2020 09:48:58	06/11/2020 11:33:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	to effect modification in allotment to cover one filled teaching position	
SARO-ROXII-20-0011589	.00	06/11/2020 09:48:32	06/11/2020 11:33:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	to effect modification in allotment to cover filled teaching position	
SARO-ROIII-20-0011588	4,715,448.00	06/11/2020 09:33:45	06/22/2020 14:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover additional PS requirement for seven (7) newly-filled/created positions.	
SARO-ROXII-20-0011587	5,132,607.00	06/11/2020 09:32:33	06/11/2020 16:23:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover funding requirements for the deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011586	2,972,860.00	06/11/2020 09:30:14	06/11/2020 16:23:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the requirement of newly filled non-teaching positions.	
SARO-ROXII-20-0011585	.00	06/11/2020 09:22:25	06/11/2020 11:30:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	to effect modification in allotment to cover sixty filled and fifty eight created teaching positions	
SARO-ROXII-20-0011584	.00	06/11/2020 09:21:19	06/11/2020 11:30:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	to effect modification in allotment to cover two filled teaching positions	
SARO-ROIII-20-0011583	1,962,671.00	06/11/2020 09:18:29	06/22/2020 14:54:54	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover additional RLIP requirement for 135 newly-filled positions for the period January 1 to March 31, 2020.	
SARO-ROIII-20-0011582	104,704,012.00	06/11/2020 09:12:47	06/22/2020 14:54:54	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover additional PS requirement for 135 newly-filled positions.	
SARO-ROIII-20-0011580	347,841.00	06/10/2020 17:22:51	06/15/2020 09:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903423 - Amungan National High School	Release of funds to cover additional PS requirement due to creation of one (1) Teacher I position.	
SARO-ROIII-20-0011579	.00	06/10/2020 17:21:35	06/18/2020 15:47:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903423 - Amungan National High School	To effect the release of funds to DepEd – Amungan National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to creation of one (1) Teacher I position.	
SARO-ROIII-20-0011578	1,376,093.00	06/10/2020 17:19:39	06/17/2020 17:35:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Release of allotment to cover additional PS requirement due to filling-up of four (4) positions.	
SARO-ROIII-20-0011577	.00	06/10/2020 17:17:43	06/17/2020 17:35:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	To effect modification in the appropriation of Malolos Marine Fishery School and Laboratory to cover the additional PS requirement for four (4) newly-filled positions.	
SARO-ROX-20-0011576	2,475,900.00	06/10/2020 15:58:25	06/16/2020 08:52:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of one (1) optional retiree per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-BMB-C-20-0011575	126,712,000.00	06/10/2020 15:47:35	06/16/2020 10:00:28	35 - Budgetary Support to Government Corporations (BSGC)	064 - Cagayan Economic Zone Authority	0000000 - Cagayan Economic Zone Authority	To cover the FY 2020 National Government Equity to the Cagayan Economic Zone Authority.	
SARO-ROVII-20-0011574	614,087.00	06/10/2020 15:18:11	06/15/2020 11:06:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907601 - Dumaguete City Science High School	To cover funding requirements for CY 2018 Performance-Based Bonus of school-based personnel as per attached list	

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SARO-NCR-20-0011573	130,435.00	06/10/2020 14:43:44	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011572	5,561,684.00	06/10/2020 14:43:22	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the PS requirements of ten (10) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011571	.00	06/10/2020 14:43:04	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	Memo entry to effect the PS requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-20-0011570	28,716.00	06/10/2020 14:42:38	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011569	1,283,191.00	06/10/2020 14:42:16	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To release the allotment to cover the PS requirements of four (4) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011568	.00	06/10/2020 14:41:58	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-NCR-20-0011567	117,042.00	06/10/2020 14:41:29	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913004 - Bagong Silang High School	To release the allotment to cover the RLIP requirements of sixteen (16) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011566	5,288,559.00	06/10/2020 14:41:07	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913004 - Bagong Silang High School	To release the allotment to cover the PS requirements of sixteen (16) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011565	.00	06/10/2020 14:40:44	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913004 - Bagong Silang High School	Memo entry to effect the PS requirements of sixteen (16) newly filled positions of the agency.	
SARO-NCR-20-0011564	82,186.00	06/10/2020 14:39:29	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	To release the allotment to cover the RLIP requirements of eleven (11) newly filled positions of the Agency for the period January to March 2020.	
SARO-ROVI-20-0011563	164,800.00	06/10/2020 14:39:16	06/11/2020 11:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-NCR-20-0011562	3,703,609.00	06/10/2020 14:38:59	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	To release the allotment to cover the PS requirements of eleven (11) newly filled positions of the agency for the period January to December 2020.	
SARO-ROVI-20-0011561	458,296.00	06/10/2020 14:38:49	06/11/2020 11:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906165 - Pontevedra National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-NCR-20-0011560	.00	06/10/2020 14:38:37	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	Memo entry to effect the PS requirements of eleven (11) newly filled positions of the agency.	
SARO-ROVI-20-0011559	168,356.00	06/10/2020 14:38:16	06/11/2020 11:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906141 - Dulangan National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-NCR-20-0011558	37,358.00	06/10/2020 14:38:09	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913016 - Deparo High School (Main)	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011557	1,683,459.00	06/10/2020 14:37:44	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913016 - Deparo High School (Main)	To release the allotment to cover the PS requirements of five (5) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011556	.00	06/10/2020 14:37:24	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913016 - Deparo High School (Main)	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency.	
SARO-NCR-20-0011555	97,129.00	06/10/2020 14:36:43	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913020 - M.B. Asistio, Sr. High School	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011554	4,376,992.00	06/10/2020 14:36:19	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913020 - M.B. Asistio, Sr. High School	To release the allotment to cover the PS requirements of thirteen (13) newly filled positions of the agency for the period January to December 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0011553	.00	06/10/2020 14:35:59	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913020 - M.B. Asistio, Sr. High School	Memo entry to effect the PS requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-20-0011552	21,031.00	06/10/2020 14:35:23	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913021 - M.B. Asistio, Sr. High School Unit 1	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011551	913,969.00	06/10/2020 14:34:59	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913021 - M.B. Asistio, Sr. High School Unit 1	To release the allotment to cover the PS requirements of three (3) newly filled positions of the agency for the period January to December 2020.	
SARO-ROVI-20-0011550	252,467.00	06/10/2020 14:34:46	06/11/2020 11:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-NCR-20-0011549	.00	06/10/2020 14:34:41	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913021 - M.B. Asistio, Sr. High School Unit 1	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-20-0011548	22,415.00	06/10/2020 14:34:08	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913022 - Manuel L. Quezon High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011547	1,010,075.00	06/10/2020 14:33:49	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913022 - Manuel L. Quezon High School	To release the allotment to cover the PS requirements of three (3) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011546	.00	06/10/2020 14:33:25	06/10/2020 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913022 - Manuel L. Quezon High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-ROIII-20-0011545	4,687.00	06/10/2020 13:24:04	06/17/2020 15:32:40	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Release of funds to cover the government’s share in the retirement and life insurance premiums of one (1) newly-filled position for the period January 1 to March 31, 2020.	
SARO-ROIII-20-0011544	227,010.00	06/10/2020 13:23:40	06/17/2020 15:32:40	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Release of funds to cover additional Personnel Services requirement for one (1) newly-filled position.	
SARO-CAR-20-0011543	3,550,174.00	06/10/2020 12:01:28	06/11/2020 11:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of twelve (12) vacant positions].	
SARO-CAR-20-0011542	10,968,117.00	06/10/2020 12:00:23	06/11/2020 11:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of twenty-five (25) vacant positions].	
SARO-CAR-20-0011541	.00	06/10/2020 11:58:35	06/11/2020 11:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	To effect modification in appropriations from DepEd-ROCAR to SDO Ifugao to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of twenty five (25) vacant positions].	
SARO-CAR-20-0011540	400,190.00	06/10/2020 11:55:06	06/11/2020 11:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914197 - Tuga National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of one (1) vacant teaching position.	
SARO-CAR-20-0011539	280,028.00	06/10/2020 11:53:39	06/11/2020 11:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914197 - Tuga National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of one (1) vacant non-teaching position.	
SARO-CAR-20-0011538	.00	06/10/2020 11:50:32	06/11/2020 11:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914197 - Tuga National High School	To effect modification in appropriations from the Department of Education - Regional Officer for CAR to Tuga National High School for the Personnel Services (PS) requirements due to the filling-up of one (1) vacant teaching position.	
SARO-ROVI-20-0011537	1,103,297.00	06/10/2020 11:02:10	06/10/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906326 - Pavia National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROXII-20-0011536	.00	06/10/2020 10:17:20	06/11/2020 11:30:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	to effect modification in allotment to cover nine created and five filled teaching positions	
SARO-ROXII-20-0011535	291,000.00	06/10/2020 10:05:32	06/11/2020 11:29:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912171 - Glan Padidu National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0011534	250,000.00	06/10/2020 10:05:12	06/11/2020 11:29:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912171 - Glan Padidu National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0011533	13,481,200.00	06/10/2020 08:32:50	06/11/2020 18:13:26	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of thirteen (13) former employees of ARMM-Regional Legislative Assembly, as indicated in Annex A1.	
SARO-ROV-20-0011532	-247,037.00	06/10/2020 07:41:19	06/15/2020 07:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Withdrawal of allotment in excess of government counterpart for RLIP covering the period January to March, 2020.	
SARO-ROV-20-0011531	4,133,584.00	06/10/2020 07:40:38	06/15/2020 07:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Additional allotment to cover RLIP requirements for January to March, 2020	
SARO-ROV-20-0011530	12,768,623.00	06/10/2020 07:39:44	06/15/2020 07:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Additional allotment to cover RLIP requirements for January to March, 2020	
SARO-ROV-20-0011529	1,053,533.00	06/09/2020 16:19:32	06/15/2020 07:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Additional allotment to cover RLIP requirements for January to March 2020	
SARO-ROV-20-0011528	1,061,275.00	06/09/2020 16:19:10	06/15/2020 07:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Additional allotment to cover RLIP requirements for January to March 2020	
SARO-ROV-20-0011527	602,989.00	06/09/2020 16:18:46	06/15/2020 07:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Additional allotment to cover RLIP requirements for January to March 2020	
SARO-ROV-20-0011526	1,111,073.00	06/09/2020 16:18:23	06/15/2020 07:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Additional allotment to cover RLIP requirements for January to March 2020	
SARO-ROV-20-0011525	-19,448.00	06/09/2020 16:17:53	06/15/2020 07:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Withdrawal of allotment in excess of government counterpart for RLIP covering the period January to March, 2020.	
SARO-ROV-20-0011524	6,991,580.00	06/09/2020 16:15:12	06/15/2020 07:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Additional allotment to cover Retirement & Life Insurance Premiums (RLIP) requirements for January to March 2020	
SARO-ROV-20-0011523	1,308,181.00	06/09/2020 16:14:46	06/15/2020 07:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Additional allotment to cover Retirement & Life Insurance Premiums (RLIP) requirements for January to March 2020	
SARO-ROV-20-0011522	5,416,874.00	06/09/2020 16:14:13	06/15/2020 07:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Additional allotment to cover Retirement & Life Insurance Premiums (RLIP) requirements for January to March, 2020	
SARO-ROV-20-0011521	60,836,894.00	06/09/2020 16:13:30	06/15/2020 07:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Additional allotment to cover Retirement & Life Insurance Premiums (RLIP) requirements for January to March 2020	
SARO-ROV-20-0011520	14,032,283.00	06/09/2020 16:11:41	06/15/2020 07:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Additional allotment to cover Retirement & Life Insurance Premiums (RLIP) requirements for January to March 2020	
SARO-ROV-20-0011519	1,335,000.00	06/09/2020 16:11:01	06/15/2020 07:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Additional allotment to cover RLIP requirements for January to March 2020.	
SARO-LGRCB-20-0011518	85,386.00	06/09/2020 15:31:07	06/16/2020 09:56:46	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Jovere N. Martinez, devolved Department of Health personnel to the Provincial Government of Quezon.	
SARO-BMB-D-20-0011517	60,717,380.00	06/09/2020 15:30:21	06/11/2020 18:15:55	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the retirement gratuity and terminal leave benefits of optional and compulsory retirees per attached Schedules A to F.	
SARO-ROVI-20-0011516	640,338.00	06/09/2020 14:35:46	06/10/2020 09:45:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011515	.00	06/09/2020 14:35:20	06/10/2020 09:45:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011514	832,173.00	06/09/2020 14:34:45	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906119 - Tario Lim National Memorial High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011513	651,702.00	06/09/2020 14:33:15	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011512	226,679.00	06/09/2020 14:31:38	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011511	224,625.00	06/09/2020 14:30:40	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011510	717,682.00	06/09/2020 14:29:57	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906096 - Laua-an National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0011509	355,006.00	06/09/2020 14:29:26	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011508	225,074.00	06/09/2020 14:28:48	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906085 - Egaña National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011507	1,206,507.00	06/09/2020 14:27:56	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906078 - Buhang National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011506	358,842.00	06/09/2020 14:27:05	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906077 - Bitadton National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011505	658,542.00	06/09/2020 14:26:27	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011504	.00	06/09/2020 14:25:45	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906119 - Tario Lim National Memorial High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011503	.00	06/09/2020 14:25:11	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011502	.00	06/09/2020 14:24:39	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011501	.00	06/09/2020 14:24:09	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011500	.00	06/09/2020 14:23:01	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906096 - Laua-an National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011499	.00	06/09/2020 14:22:22	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011498	.00	06/09/2020 14:21:46	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906085 - Egaña National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011497	.00	06/09/2020 14:21:16	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906078 - Buhang National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011496	.00	06/09/2020 14:20:36	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906077 - Bitadton National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011495	.00	06/09/2020 14:19:48	06/10/2020 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0011494	27,717,713.00	06/09/2020 14:04:51	06/10/2020 14:29:11	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover payment of FY 2018 Performance-Based Bonus.	
SARO-OSEC-20-0011493	40,000,000.00	06/09/2020 13:54:51	06/11/2020 18:26:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-ROVII-20-0011492	52,684.00	06/09/2020 13:42:06	06/10/2020 15:46:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover monetization of leave credits of Ms. Archites E. Daksila, School Principal I, per attached list	
SARO-ROVII-20-0011491	2,042,051.00	06/09/2020 13:41:08	06/10/2020 15:46:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium	To cover payment of terminal leave benefits of the late Dr. Lope Ma. P. Carabaña, former Medical Center Chief I, per List of Actual Retirees to be Paid (LARP)	
SARO-CAR-20-0011489	989,338.00	06/09/2020 12:24:05	06/11/2020 11:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 [due to the filling up of one (1) position].	
SARO-ROIX-20-0011488	3,286,962.00	06/09/2020 11:43:12	06/11/2020 15:32:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To issue positive SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROIX-20-0011487	2,192,593.00	06/09/2020 11:40:39	06/11/2020 15:32:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To issue positive SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROXII-20-0011486	-775,543.00	06/09/2020 11:37:26	06/09/2020 14:13:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To withdraw the net balance in Retirement and Life Insurance Premium (RLIP) pursuant to Circular Letter Nos. 2020-6 and 7.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0011485	-667,000.00	06/09/2020 11:37:04	06/09/2020 14:13:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To withdraw the net balance in Retirement and Life Insurance Premium (RLIP) pursuant to Circular Letter Nos. 2020-6 and 7.	
SARO-BMB-D-20-0011484	62,470,000.00	06/09/2020 11:19:47	06/11/2020 18:15:29	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	Reissuance of Special Allotment Release Order No. SARO-BMB-D-19-0016028 dated October 18, 2019, to cover the funding requirements for the implementation of the Forward Support Equipment Project [Acquisition of 46 units of Forklift (2 ½ tons) and 15 units Forklift (5 tons)] under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-20-0011483	3,330,222.00	06/09/2020 11:12:25	06/11/2020 18:14:35	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover additional Personnel Services (PS) requirements representing authorized foreign-based allowances of newly-designated Philippine Defense and Armed Forces Attaché (PhilDAFA) to the Office of the PhilDAFA in Islamabad, Pakistan for the period February 16 to December 31, 2020.	
SARO-BMB-D-20-0011482	2,396,362,500.00	06/09/2020 11:11:00	06/11/2020 18:14:58	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Ground-Based Air Defense System Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROVIII-20-0011481	137,241.00	06/09/2020 10:57:28	06/10/2020 15:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	Fund release to cover additional allotment to the RLIP - Government Share requirements for the period January to March 2020	
SARO-ROVIII-20-0011480	65,241.00	06/09/2020 10:56:52	06/10/2020 15:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Fund release to cover additional allotment to the RLIP - Government Share requirements for the period January to March 2020	
SARO-ROVIII-20-0011479	-385,108.00	06/09/2020 10:56:14	06/10/2020 15:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover additional withdrawal of allotment corresponding to RLIP - Government Share requirements for the period April to December 2020 per Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0011478	-689,470.00	06/09/2020 10:55:37	06/10/2020 15:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover additional withdrawal of allotment corresponding to RLIP - Government Share requirements for the period April to December 2020 per Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0011477	-6,365,054.00	06/09/2020 10:55:00	06/10/2020 15:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover additional withdrawal of allotment corresponding to RLIP - Government Share requirements for the period April to December 2020 per Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0011476	-416,358.00	06/09/2020 10:54:24	06/10/2020 15:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover additional withdrawal of allotment corresponding to RLIP - Government Share requirements for the period April to December 2020 per Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0011475	-9,696,221.00	06/09/2020 10:53:46	06/10/2020 15:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover additional withdrawal of allotment corresponding to RLIP - Government Share requirements for the period April to December 2020 per Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0011474	-77,815.00	06/09/2020 10:50:45	06/10/2020 15:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover additional withdrawal of allotment corresponding to RLIP - Government Share requirements for the period April to December 2020 per Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0011473	-2,771,630.00	06/09/2020 10:50:08	06/10/2020 15:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover additional withdrawal of allotment corresponding to RLIP - Government Share requirements for the period April to December 2020 per Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0011472	-2,584,203.00	06/09/2020 10:49:31	06/10/2020 15:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover additional withdrawal of allotment corresponding to RLIP - Government Share requirements for the period April to December 2020 per Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0011471	-201,395.00	06/09/2020 10:48:21	06/10/2020 15:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover additional withdrawal of allotment corresponding to RLIP - Government Share requirements for the period April to December 2020 per Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0011470	-185,549.00	06/09/2020 10:47:40	06/10/2020 15:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover additional withdrawal of allotment corresponding to RLIP - Government Share requirements for the period April to December 2020 per Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0011469	-928,013.00	06/09/2020 10:47:00	06/10/2020 15:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover additional withdrawal of allotment corresponding to RLIP - Government Share requirements for the period April to December 2020 per Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0011468	-266,324.00	06/09/2020 10:46:25	06/10/2020 15:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover additional withdrawal of allotment corresponding to RLIP - Government Share requirements for the period April to December 2020 per Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROXII-20-0011467	-1,557,732.00	06/09/2020 10:00:29	06/09/2020 14:13:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To withdraw the net balance in Retirement and Life Insurance Premium pursuant to Circular Letter Nos. 2020-6 and 7.	
SARO-ROII-20-0011466	290,358.00	06/09/2020 09:40:47	06/09/2020 13:33:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0011465	517,172.00	06/09/2020 09:40:17	06/09/2020 13:33:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0011464	539,677.00	06/09/2020 09:39:55	06/09/2020 13:33:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0011463	.00	06/09/2020 09:39:33	06/09/2020 13:33:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To effect modification in the appropriation to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0011462	358,507.00	06/09/2020 09:37:38	06/09/2020 13:33:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0011461	.00	06/09/2020 09:36:29	06/09/2020 13:33:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To effect modification in the appropriation to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIX-20-0011460	431,005.00	06/09/2020 09:26:44	06/19/2020 17:58:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of thirty-six (36) eligible employees of Regional Science High School.	
SARO-ROIX-20-0011459	-1,002,843.00	06/09/2020 09:23:01	06/11/2020 15:32:05	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To issue negative SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROXII-20-0011458	-2,853,726.00	06/09/2020 09:05:57	06/09/2020 14:13:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To effect net adjustments of Retirement and Life Insurance Premiums (RLIP) pursuant to Circular Letter Nos. 2020-6 and 2020-7.	
SARO-ROXII-20-0011457	14,830.00	06/09/2020 08:16:36	06/09/2020 14:13:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	Retirement and Life Insurance Premium requirement of newly filled positions for the period January to March 2020.	
SARO-ROXII-20-0011456	1,074,456.00	06/09/2020 08:15:57	06/09/2020 14:13:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011455	380,624.00	06/09/2020 08:15:11	06/09/2020 14:13:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	Additional RLIP to cover the requirement for the period January to March 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXII-20-0011454	-114,176.00	06/09/2020 08:13:39	06/09/2020 14:13:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To withdraw the net balance in Retirement and Life Insurance Premiums (RLIP) pursuant to Circular Letter 2020- 6 and 7.	
SARO-ROVII-20-0011453	377,797.00	06/08/2020 15:18:18	06/10/2020 17:37:28	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover payment for terminal leave benefits of retired employees per attached List of Actual Retirees to be Paid (Annex B)	
SARO-ROXI-20-0011452	366,393.00	06/08/2020 15:07:08	06/08/2020 15:38:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	FY 2018 Performance-Based Bonus (PBB) of thirty (30) eligible employees of Davao Oriental Regional Science High School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0011451	8,034.00	06/08/2020 14:39:35	06/08/2020 14:43:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913199 - Masambong High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the Agency for the period January to March 2020.	
SARO-NCR-20-0011450	358,841.00	06/08/2020 14:39:12	06/08/2020 14:43:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913199 - Masambong High School	To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period January to December 2020.	
SARO-NCR-20-0011449	.00	06/08/2020 14:38:53	06/08/2020 14:43:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913199 - Masambong High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-20-0011448	142,936.00	06/08/2020 14:38:29	06/08/2020 14:43:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the RLIP requirements of seventeen (17) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011447	6,130,758.00	06/08/2020 14:38:00	06/08/2020 14:43:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the PS requirements of seventeen (17) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011446	.00	06/08/2020 14:37:40	06/08/2020 14:43:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	Memo entry to effect the PS requirements of seventeen (17) newly filled positions of the agency.	
SARO-BMB-B-20-0011445	607,956.00	06/08/2020 14:31:29	06/16/2020 15:15:46	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300012 - Regional Office - XII	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services, to cover the funding requirements for the newly created contractual positions.	
SARO-BMB-B-20-0011444	9,541,932.00	06/08/2020 14:30:37	06/16/2020 15:15:46	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300011 - Regional Office - XI	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services, to cover the funding requirements for the newly created contractual positions.	
SARO-BMB-B-20-0011443	3,021,111.00	06/08/2020 14:29:58	06/16/2020 15:15:46	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300010 - Regional Office - X	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services, to cover the funding requirements for the newly created positions.	
SARO-BMB-B-20-0011442	3,360,216.00	06/08/2020 14:29:08	06/16/2020 15:15:46	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services, to cover the funding requirements for the newly created contractual positions.	
SARO-BMB-B-20-0011441	178,164.00	06/08/2020 14:28:25	06/16/2020 15:15:46	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300017 - Regional Office - IVB	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services, to cover the funding requirements for the newly created contractual positions.	
SARO-BMB-B-20-0011440	10,172,388.00	06/08/2020 14:27:31	06/16/2020 15:15:46	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services, to cover the funding requirements for the newly created contractual positions.	
SARO-BMB-B-20-0011439	14,210,820.00	06/08/2020 14:26:48	06/16/2020 15:15:11	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services, to cover the funding requirements for the newly created contractual positions.	
SARO-BMB-B-20-0011438	4,874,796.00	06/08/2020 14:24:39	06/16/2020 15:15:11	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300002 - Regional Office - II	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services, to cover the funding requirements for the newly created contractual positions.	
SARO-BMB-B-20-0011437	3,733,000.00	06/08/2020 14:23:38	06/16/2020 15:15:11	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services, to cover the funding requirements for the newly created contractual positions.	
SARO-BMB-B-20-0011436	2,078,064.00	06/08/2020 14:22:34	06/16/2020 15:15:11	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services, to cover the funding requirements for the newly created contractual positions.	
SARO-BMB-B-20-0011435	40,622,028.00	06/08/2020 14:21:34	06/16/2020 15:15:11	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services, to cover the funding requirements for the newly created contractual positions.	
SARO-ROI-20-0011434	609,650.00	06/08/2020 14:19:28	06/09/2020 11:54:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To cover the payment of FY 2018 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, per Annex A hereof.	
SARO-ROXII-20-0011433	.00	06/08/2020 13:44:34	06/08/2020 14:08:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	To effect modification in allotment to cover the filling up of 3 teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0011432	15,000.00	06/08/2020 13:42:56	06/08/2020 16:24:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011431	673,383.00	06/08/2020 13:42:17	06/08/2020 16:24:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0011430	351,278.00	06/08/2020 13:34:07	06/09/2020 11:48:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover additional RLIP requirements for the months of January to March 2020, as indicated in Annex A hereof.	
SARO-ROI-20-0011429	346,699.00	06/08/2020 13:33:39	06/09/2020 11:48:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover additional RLIP requirements for the months of January to March 2020, as indicated in Annex A hereof.	
SARO-ROI-20-0011428	-558,701.00	06/08/2020 13:32:38	06/09/2020 11:48:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To withdraw allotment corresponding to the RLIP contributions for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively, as indicated in Annex A hereof.	
SARO-ROI-20-0011427	30,370.00	06/08/2020 13:31:14	06/09/2020 11:52:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover additional RLIP requirements for the months of January to March 2020, as indicated in Annex A hereof.	
SARO-ROI-20-0011426	258,164.00	06/08/2020 13:30:44	06/09/2020 11:52:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover additional RLIP requirements for the months of January to March 2020, as indicated in Annex A hereof.	
SARO-ROI-20-0011425	-720,328.00	06/08/2020 13:30:05	06/09/2020 11:51:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To withdraw allotment corresponding to the RLIP contributions for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively, as indicated in Annex A hereof.	
SARO-ROI-20-0011424	56,368.00	06/08/2020 13:29:26	06/09/2020 11:51:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional RLIP requirements for the months of January to March 2020.	
SARO-CAR-20-0011423	304,246.00	06/08/2020 13:20:54	06/09/2020 13:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the FY 2018 Performance-Based Bonus of twenty-five (25) eligible school-based personnel of the Cordillera Regional Science High School.	
SARO-NCR-20-0011422	428,063.00	06/08/2020 13:11:52	06/08/2020 13:45:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the RLIP requirements of sixty (60) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011421	19,192,394.00	06/08/2020 13:11:23	06/08/2020 13:45:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the PS requirements of sixty (60) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011420	.00	06/08/2020 13:10:50	06/08/2020 13:45:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	Memo entry to effect the PS requirements of sixty (60) newly filled positions of the agency.	
SARO-NCR-20-0011419	221,503.00	06/08/2020 12:13:15	06/08/2020 13:45:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913080 - M. Araullo High School (Araullo High School)	To release the allotment to cover the RLIP requirements of twenty-four (24) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011418	9,742,312.00	06/08/2020 12:12:42	06/08/2020 13:45:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913080 - M. Araullo High School (Araullo High School)	To release the allotment to cover the PS requirements of twenty-four (24) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011417	.00	06/08/2020 12:12:23	06/08/2020 13:45:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913080 - M. Araullo High School (Araullo High School)	Memo entry to effect the PS requirements of twenty-four (24) newly filled positions of the agency.	
SARO-NCR-20-0011416	57,149.00	06/08/2020 12:11:54	06/08/2020 13:45:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913102 - Rajah Soliman Science and Technology High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011415	2,420,604.00	06/08/2020 12:11:20	06/08/2020 13:45:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913102 - Rajah Soliman Science and Technology High School	To release the allotment to cover the PS requirements of four (4) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011414	.00	06/08/2020 12:11:00	06/08/2020 13:45:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913102 - Rajah Soliman Science and Technology High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-BMB-D-20-0011413	101,151,188.00	06/08/2020 11:55:51	06/09/2020 15:32:05	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the retirement gratuity and terminal leave benefits of optional and compulsory retirees per attached Schedules A to E.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0011412	44,779,254.00	06/08/2020 11:52:15	06/09/2020 15:18:11	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 to 6.	
SARO-BMB-D-20-0011411	187,338,691.00	06/08/2020 11:19:57	06/09/2020 15:18:38	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 to 9.	
SARO-ROIX-20-0011410	8,690,547.00	06/08/2020 10:20:48	06/08/2020 11:39:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To issue positive SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROIX-20-0011409	51,249.00	06/08/2020 10:13:50	06/08/2020 11:39:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To issue positive SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-BMB-D-20-0011408	8,271,044.00	06/08/2020 10:09:13	06/16/2020 13:55:41	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-A-20-0011407	12,743,221,393.00	06/08/2020 09:27:15	07/07/2020 18:29:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the construction of elementary and secondary classrooms, details in Annex A.	
SARO-LGRCB-20-0011406	47,044.00	06/08/2020 09:21:52	06/11/2020 18:22:48	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the 40% share of local government units (LGUs) in the proceeds of National Wealth, particularly in forestry charges collected during the first quarter of Calendar Year 2019, per attached Schedule I, chargeable against Allocations to LGUs - Special Shares of LGUs in the Proceeds of National Taxes under the FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-BMB-C-20-0011405	361,992,000.00	06/08/2020 08:52:08	06/11/2020 18:24:21	35 - Budgetary Support to Government Corporations (BSGC)	068 - Development Academy of the Philippines	0000000 - Development Academy of the Philippines	To cover the FY 2020 National Government (NG) subsidy to the Development Academy of the Philippines.	
SARO-NCR-20-0011404	71,778.00	06/08/2020 08:44:09	06/08/2020 10:04:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913087 - Esteban Abada High School	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the Agency for the period January to March 2020.	
SARO-NCR-20-0011403	3,166,422.00	06/08/2020 08:43:51	06/08/2020 10:04:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913087 - Esteban Abada High School	To release the allotment to cover the PS requirements of eight (8) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0011402	.00	06/08/2020 08:43:24	06/08/2020 10:04:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913087 - Esteban Abada High School	Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.	
SARO-ROIX-20-0011401	-3,000,816.00	06/08/2020 08:39:41	06/11/2020 15:31:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400056 - Dr. Jose Rizal Memorial Hospital	To issue negative SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROXII-20-0011400	.00	06/08/2020 08:38:25	06/08/2020 09:43:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	to effect modification in allotment to cover two (2) filled teaching positions	
SARO-ROXII-20-0011399	1,261,000.00	06/08/2020 08:33:55	06/08/2020 16:24:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912191 - Malapatan National High School	To release allotment to cover Personnel Services requirements for filling-up of positions.	
SARO-ROXII-20-0011398	280,000.00	06/08/2020 08:32:54	06/08/2020 16:24:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912191 - Malapatan National High School	To release allotment to cover Personnel Services requirements for filling-up of Administrative Assistant II.	
SARO-ROXII-20-0011397	.00	06/08/2020 08:29:16	06/08/2020 08:47:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912171 - Glan Padidu National High School	to effect modification in allotment to cover one filled teaching position	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0011396	2,638,764.00	06/08/2020 08:09:20	06/10/2020 13:37:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover deficiency in RLIP allotment for the First Quarter of CY 2020 due to the issuance of negative GARO pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0011395	12,178,722.00	06/08/2020 08:06:55	06/10/2020 13:37:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover deficiency in RLIP allotment for the First Quarter of CY 2020 due to the issuance of negative GARO pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0011394	456,927.00	06/08/2020 07:56:16	06/10/2020 13:37:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917106 - Bansud National High School (Regional Science High School for MIMAROPA)	To cover the grant of FY 2018 Performance Based-Bonus of thirty-five (35) eligible school-based personnel of DepED - Bansud National High School.	
SARO-ROIVB-20-0011393	1,300,348.00	06/08/2020 07:52:31	06/10/2020 13:37:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover deficiency in RLIP allotment for the First Quarter of CY 2020 due to the issuance of negative GARO pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0011392	101,354.00	06/08/2020 07:52:10	06/10/2020 13:37:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover deficiency in RLIP allotment for the First Quarter of CY 2020 due to the issuance of negative GARO pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0011391	1,501,973.00	06/08/2020 07:46:20	06/10/2020 13:37:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover deficiency in RLIP allotment for the First Quarter of CY 2020 due to the issuance of negative GARO pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0011390	8,175,919.00	06/08/2020 07:43:52	06/10/2020 13:37:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover deficiency in RLIP allotment for the First Quarter of CY 2020 due to the issuance of negative GARO pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0011389	4,616,272.00	06/08/2020 07:41:38	06/10/2020 13:37:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover deficiency in RLIP allotment for the First Quarter of CY 2020 due to the issuance of negative GARO pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0011388	1,722,628.00	06/08/2020 07:38:41	06/10/2020 13:37:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover deficiency in RLIP allotment for the First Quarter of CY 2020 due to the issuance of negative GARO pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0011387	621,807.00	06/05/2020 19:18:36	06/11/2020 15:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To issue positive SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROIX-20-0011386	654,092.00	06/05/2020 19:15:58	06/08/2020 11:39:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To issue positive SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROIX-20-0011385	29,720.00	06/05/2020 19:12:52	06/08/2020 11:39:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To issue positive SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROIX-20-0011384	-176,250.00	06/05/2020 19:10:42	06/08/2020 11:39:56	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To issue negative SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROIX-20-0011383	309,741.00	06/05/2020 18:59:22	06/08/2020 11:39:56	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0011382	2,879,000.00	06/05/2020 18:58:32	06/08/2020 11:39:56	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0011381	5,679,751.00	06/05/2020 18:54:22	06/08/2020 11:39:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To issue positive SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROIX-20-0011380	-48,367.00	06/05/2020 18:49:51	06/08/2020 11:39:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To issue negative SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROIX-20-0011379	-50,175.00	06/05/2020 18:47:15	06/08/2020 11:39:56	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600041 - Dipolog School of Fisheries	To issue negative SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROIVA-20-0011378	775,289.00	06/05/2020 17:55:57	06/08/2020 14:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904127 - Cavite National Science High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB)	
SARO-ROVIII-20-0011377	322,105.00	06/05/2020 16:44:49	06/10/2020 15:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover the FY 2018 Performance-Based Bonus (PBB) of (27) entitled personnel of Eastern Visayas Regional Science High School	
SARO-ROXII-20-0011376	.00	06/05/2020 16:31:20	06/08/2020 08:47:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912191 - Malapatan National High School	to effect modification in allotment to cover three filled teaching positions	
SARO-ROXII-20-0011375	6,000.00	06/05/2020 16:20:26	06/08/2020 09:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912327 - Telafas National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011374	6,000.00	06/05/2020 16:19:10	06/08/2020 09:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912285 - Bambad National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011373	301,000.00	06/05/2020 16:16:25	06/08/2020 09:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912157 - Banate National High School	To release allotment to cover Personnel Services requirements for filling-up of position.	
SARO-ROXII-20-0011372	280,000.00	06/05/2020 16:15:31	06/08/2020 09:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912161 - Colon National High School	To release allotment to cover Personnel Services requirements for filling-up of Administrative Assistant II position.	
SARO-ROXII-20-0011371	280,000.00	06/05/2020 16:14:50	06/08/2020 09:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912188 - Malandag National High School	To release allotment to cover Personnel Services requirements for filling-up of Administrative Assistant II position.	
SARO-ROXII-20-0011370	1,683,000.00	06/05/2020 16:13:30	06/08/2020 09:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912173 - Glan School of Arts and Trades	To release allotment to cover Personnel Services requirements for filling-up of positions.	
SARO-ROXII-20-0011369	280,000.00	06/05/2020 16:12:45	06/08/2020 09:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912173 - Glan School of Arts and Trades	To release allotment to cover Personnel Services requirements for filling up of Administrative Assistant II position.	
SARO-ROXII-20-0011368	673,000.00	06/05/2020 16:11:49	06/08/2020 16:24:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912182 - Lun Pandidu National High School	To release allotment to cover Personnel Services requirements for filling-up of positions.	
SARO-ROXII-20-0011367	280,000.00	06/05/2020 16:11:27	06/08/2020 09:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912182 - Lun Pandidu National High School	To release allotment to cover requirements for Personnel Services for filling-up of Administrative Assistant II.	
SARO-OSEC-20-0011366	20,000,000.00	06/05/2020 15:47:47	06/11/2020 18:17:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-OSEC-20-0011365	50,000,000.00	06/05/2020 15:47:23	06/11/2020 18:18:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-OSEC-20-0011364	30,000,000.00	06/05/2020 15:46:52	06/11/2020 18:20:01	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-OSEC-20-0011363	267,088,000.00	06/05/2020 15:46:30	06/11/2020 18:21:48	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various municipalities, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Municipalities (LGSF-AM), FY 2020 General Appropriations Act, Republic Act No. 11465.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-OSEC-20-0011362	37,400,000.00	06/05/2020 15:46:01	06/11/2020 18:19:17	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-OSEC-20-0011361	230,000,000.00	06/05/2020 15:45:20	06/11/2020 18:16:48	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-OSEC-20-0011360	100,000,000.00	06/05/2020 15:44:53	06/11/2020 18:25:06	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-OSEC-20-0011359	120,000,000.00	06/05/2020 15:44:28	06/11/2020 18:17:48	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-ROVII-20-0011358	1,305,499.00	06/05/2020 15:30:39	06/09/2020 16:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0011357	749,951.00	06/05/2020 15:29:54	06/09/2020 16:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0011356	-474,943.00	06/05/2020 15:29:24	06/09/2020 16:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	Withdrawal of RLIP allotment for FY 2020 per DBM Circular Letter No. 2020-6	
SARO-ROVII-20-0011355	1,983,189.00	06/05/2020 15:26:19	06/09/2020 16:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0011354	596,027.00	06/05/2020 15:25:52	06/09/2020 16:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0011353	1,291,300.00	06/05/2020 15:25:20	06/09/2020 16:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0011352	1,654,281.00	06/05/2020 14:54:35	06/08/2020 12:51:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto, Sr. Memorial Medical Center	To cover payment of Terminal Leave Benefits of six (6) personnel, per List of Actual Retirees to be Paid	
SARO-ROVII-20-0011351	3,158,664.00	06/05/2020 14:39:43	06/15/2020 11:06:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0011350	609,859.00	06/05/2020 14:39:05	06/08/2020 12:48:53	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0011349	1,437,186.00	06/05/2020 14:38:35	06/08/2020 12:48:53	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0011348	2,172,878.00	06/05/2020 14:33:41	06/09/2020 16:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0011347	4,834,789.00	06/05/2020 14:28:42	06/09/2020 16:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0011346	-1,259,540.00	06/05/2020 14:13:49	06/05/2020 16:23:37	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	Withdrawal of RLIP allotment of FY 2020 per DBM CL No. 2020-6	
SARO-ROVII-20-0011345	724,000.00	06/05/2020 14:06:01	06/15/2020 11:05:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover deficiency in RLIP requirements for FY 2020.	
SARO-BMB-A-20-0011344	418,200.00	06/05/2020 13:37:47	06/10/2020 10:36:47	11 - Department of Finance (DOF)	006 - Central Board of Assessment Appeals	0000000 - Central Board of Assessment Appeals	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, series of (s.) 2012 and Administrative Order No. 25, s.2011.	
SARO-BMB-C-20-0011343	262,207,000.00	06/05/2020 13:34:23	06/11/2020 18:23:33	35 - Budgetary Support to Government Corporations (BSGC)	027 - Philippine Children's Medical Center	0000000 - Philippine Children's Medical Center	To partially cover the FY 2020 National Government subsidy to the Philippine Children's Medical Center.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0011342	423,914.00	06/05/2020 12:54:05	06/05/2020 13:30:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905583 - Bicol Regional Science High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 36 qualified school-based personnel.	
SARO-ROXII-20-0011341	440,168.00	06/05/2020 12:07:05	06/08/2020 09:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912152 - Alabel National Science High School	To release allotment to cover the grant of FY 2018 Performance-based Bonus to 35 employees of Alabel National Science High School.	
SARO-ROXII-20-0011340	.00	06/05/2020 12:03:01	06/08/2020 08:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	to effect modification in allotment to cover fifty four filled teaching positions	
SARO-ROXII-20-0011339	.00	06/05/2020 12:01:36	06/08/2020 08:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912157 - Banate National High School	to effect modification in allotment to cover one filled teaching position	
SARO-ROXIII-20-0011338	553,088.00	06/05/2020 11:39:29	06/06/2020 18:16:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916375 - Caraga Regional Science High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-BMB-D-20-0011337	113,164.00	06/05/2020 10:22:38	06/09/2020 15:54:24	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the separation gratuity benefits of a military personnel listed in the attached Schedule 1.	
SARO-BMB-D-20-0011336	308,450.00	06/05/2020 10:21:59	06/15/2020 15:04:07	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of a retiree (civilian personnel), as indicated in the attached Schedule A.	
SARO-BMB-D-20-0011335	6,852,981.00	06/05/2020 10:18:47	06/09/2020 15:17:36	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedule 1.	
SARO-ROIII-20-0011334	6,302.00	06/05/2020 10:05:03	06/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903325 - San Juan-San Luis National High School Annex (San Carlos)	Release of funds to cover the government’s share in the retirement and life insurance premiums of one (1) newly-filled position for the months of January 1 to March 31, 2020.	
SARO-ROIII-20-0011333	268,626.00	06/05/2020 10:04:42	06/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903325 - San Juan-San Luis National High School Annex (San Carlos)	Release of funds to cover additional PS requirement for one (1) newly-filled position.	
SARO-ROIII-20-0011332	.00	06/05/2020 10:04:17	06/09/2020 10:08:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903325 - San Juan-San Luis National High School Annex (San Carlos)	To effect modification in the appropriation of San Juan-San Luis National High School Annex (San Carlos) to cover the additional PS requirement for one (1) newly-filled position.	
SARO-ROIII-20-0011331	32,778.00	06/05/2020 10:03:49	06/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903275 - Dolores National High School,Magalang (Madapdap Resettlement High School)	Release of funds to cover the government’s share in the retirement and life insurance premiums of three (3) newly-filled positions for the months of January 1 to March 31, 2020.	
SARO-ROIII-20-0011330	1,418,289.00	06/05/2020 10:03:26	06/09/2020 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903275 - Dolores National High School,Magalang (Madapdap Resettlement High School)	Release of funds to cover additional Personnel Services requirement for three (3) newly-filled positions.	
SARO-ROIII-20-0011329	.00	06/05/2020 10:03:01	06/09/2020 10:08:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903275 - Dolores National High School,Magalang (Madapdap Resettlement High School)	To effect modification in the appropriation of Dolores National High School, Magalang (Madapdap Resettlement High School) to cover the additional PS requirement for three (3) newly-filled positions.	
SARO-ROVI-20-0011328	524,304.00	06/05/2020 09:40:47	06/05/2020 11:04:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906060 - Regional Science High School for Region VI	Release of allotment to cover the requirements of FY 2018 PBB of 39 JHS personnel.	
SARO-ROVI-20-0011327	201,629.00	06/05/2020 09:39:24	06/05/2020 11:04:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover the requirements of FY 2018 PBB of 14 SHS personnel assigned at Regional Science High School	
SARO-ROXII-20-0011326	13,504.00	06/05/2020 09:16:02	06/08/2020 09:38:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011325	280,028.00	06/05/2020 09:15:23	06/08/2020 09:38:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011324	336,692.00	06/05/2020 09:14:44	06/08/2020 09:38:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011323	9,000.00	06/05/2020 09:13:14	06/08/2020 09:38:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912298 - Laguilayan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0011322	400,000.00	06/05/2020 09:12:56	06/08/2020 09:38:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912298 - Laguailayan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-NCR-20-0011321	1,232,582.00	06/05/2020 09:11:58	06/05/2020 10:03:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913207 - Quezon City Science High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-ROII-20-0011320	646,577.00	06/05/2020 08:59:01	06/05/2020 10:02:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902212 - Regional Science High School (Tumauini National High School -NSEC Regional Science High School)	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROVII-20-0011319	759,044.00	06/05/2020 08:54:41	06/10/2020 17:40:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0011318	687,939.00	06/05/2020 08:53:15	06/10/2020 17:40:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROI-20-0011317	266,175.00	06/05/2020 08:13:06	06/05/2020 15:31:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of Dr. Joy C. Alvarez, who completed her residency training.	
SARO-ROI-20-0011316	141,681.00	06/05/2020 08:12:18	06/05/2020 15:31:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of three (3) resigned employees, as listed below.	
SARO-CAR-20-0011315	-43,134.00	06/04/2020 18:28:40	06/08/2020 15:27:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To effect the withdrawal of allotment covering the unobligated FY 2020 Retirement and Life Insurance Premiums (RLIP) requirements earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0011314	-502,578.00	06/04/2020 18:26:24	06/08/2020 15:27:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To effect the withdrawal of allotment covering the unobligated FY 2020 Retirement and Life Insurance Premiums (RLIP) requirements earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0011313	161,077,535.00	06/04/2020 16:54:07	06/09/2020 16:01:52	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, series of (s.) 2012 and Administrative Order No. 25, s.2011.	
SARO-ROIII-20-0011312	781,347.00	06/04/2020 15:12:10	06/09/2020 11:15:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROXII-20-0011311	120,000.00	06/04/2020 14:58:17	06/05/2020 08:53:54	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	RLIP requirement for the period January to March 2020, due to the implementation of National Budget Circular No.461 and SUC Levelling	
SARO-ROXII-20-0011310	1,293,000.00	06/04/2020 14:57:56	06/05/2020 08:53:54	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover FY 2020 salary differential due to the implementation of National Budget Circular No.461 7-A Cycle and SUC levelling	
SARO-ROX-20-0011309	1,279,000.00	06/04/2020 14:38:13	06/08/2020 07:46:01	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover RLIP requirements for the implementation of 7th Cycle of NBC 461 for the period July 1, 2019 to March 31, 2020.	
SARO-ROX-20-0011308	16,123,000.00	06/04/2020 14:37:33	06/08/2020 07:46:01	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of additional allotment to cover the funding requirements for the implementation of 7th Cycle NBC 461.	
SARO-ROX-20-0011307	8,987,000.00	06/04/2020 14:36:48	06/08/2020 07:46:01	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment to cover the funding requirements for the implementation of 7th Cycle of NBC 461.	
SARO-NCR-20-0011306	-42,681,389.00	06/04/2020 14:28:18	06/04/2020 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0011305	6,396,888.00	06/04/2020 14:27:54	06/04/2020 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the additional RLIP requirements of the agency.	
SARO-NCR-20-0011304	2,484,735.00	06/04/2020 14:27:35	06/04/2020 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the additional RLIP requirements of the agency.	
SARO-NCR-20-0011303	1,220,687.00	06/04/2020 14:27:13	06/04/2020 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the additional RLIP requirements of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0011302	2,138,381.00	06/04/2020 14:26:53	06/04/2020 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To release the allotment to cover the additional RLIP requirements of the agency.	
SARO-NCR-20-0011301	970,213.00	06/04/2020 14:26:32	06/04/2020 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the additional RLIP requirements of the agency.	
SARO-NCR-20-0011300	7,966,153.00	06/04/2020 14:26:10	06/04/2020 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the additional RLIP requirements of the agency.	
SARO-NCR-20-0011299	274,788.00	06/04/2020 14:25:45	06/04/2020 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To release the allotment to cover the additional RLIP requirements of the agency.	
SARO-ROXII-20-0011298	2,247,000.00	06/04/2020 14:25:31	06/05/2020 08:53:54	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover FY 2019 salary differential due to the implementation of National Budget Circular No.461 7-A Cycle and SUC Levelling.	
SARO-NCR-20-0011297	1,242,199.00	06/04/2020 14:25:23	06/04/2020 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the additional RLIP requirements of the agency.	
SARO-ROXII-20-0011296	.00	06/04/2020 14:25:09	06/05/2020 08:56:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912353 - Fatima National High School	to effect modification in appropriation to cover five filled teaching positions	
SARO-ROXII-20-0011295	.00	06/04/2020 14:24:40	06/05/2020 08:55:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912362 - Labangal National High School	to effect modification in appropriation to cover two filled positions	
SARO-NCR-20-0011294	52,217.00	06/04/2020 14:24:36	06/04/2020 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813010 - Division of Navotas City	To release the allotment to cover the additional RLIP requirements of the agency.	
SARO-NCR-20-0011293	2,873,391.00	06/04/2020 14:24:03	06/04/2020 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To release the allotment to cover the additional RLIP requirements of the agency.	
SARO-NCR-20-0011292	498,447.00	06/04/2020 14:23:40	06/04/2020 14:36:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the additional RLIP requirements of the agency.	
SARO-NCR-20-0011291	848,879.00	06/04/2020 14:23:18	06/04/2020 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the additional RLIP requirements of the agency.	
SARO-ROXII-20-0011290	.00	06/04/2020 14:23:15	06/05/2020 08:55:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912356 - General Santos City National High School	to effect modification in appropriation to cover three filled positions	
SARO-NCR-20-0011289	-7,870,329.00	06/04/2020 14:22:58	06/04/2020 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0011288	577,605.00	06/04/2020 14:22:34	06/04/2020 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813014 - Division of San Juan City	To release the allotment to cover the additional RLIP requirements of the agency.	
SARO-NCR-20-0011287	6,639,633.00	06/04/2020 14:22:06	06/04/2020 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the additional RLIP requirements of the agency.	
SARO-NCR-20-0011286	7,839,257.00	06/04/2020 14:21:38	06/04/2020 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the additional RLIP requirements of the agency.	
SARO-ROXII-20-0011285	.00	06/04/2020 14:19:06	06/05/2020 08:55:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912357 - General Santos City National Secondary School of Arts and Trade	to effect modification in appropriation to cover seven filled and two created teaching positions	
SARO-ROXII-20-0011284	.00	06/04/2020 14:18:43	06/05/2020 08:55:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	to effect modification in appropriation to cover three filled positions	
SARO-ROXII-20-0011283	.00	06/04/2020 14:17:33	06/05/2020 08:55:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912173 - Glan School of Arts and Trades	to effect modification in appropriation to cover three filled and two newly created teaching positions	
SARO-ROXII-20-0011282	.00	06/04/2020 14:17:06	06/05/2020 08:55:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912182 - Lun Pandidu National High School	to effect modification in appropriation to cover two (2) filled positions	
SARO-ROXII-20-0011281	2,708,357.00	06/04/2020 14:05:13	06/08/2020 09:38:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To release allotment for the Terminal Leave Benefits of Ms. Araceli Flippance, Ms. Rowena Ablitado, Mr. Ernesto Alferes, Mr. Henry Cano, and Ms. Marita Misaen.	
SARO-ROXII-20-0011280	.00	06/04/2020 13:52:58	06/05/2020 08:55:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	to effect modification in appropriation to cover one (1) newly filled position	
SARO-ROXII-20-0011279	1,046,511.00	06/04/2020 13:49:33	06/05/2020 08:53:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To release allotment for the Terminal Leave Benefits of Ms. Luzvi G. Castillo.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-20-0011278	945,318.00	06/04/2020 13:39:12	06/11/2020 18:18:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Rosalinda T. Belagan, devolved Department of Social Welfare and Development personnel to Mountain Province.	
SARO-NCR-20-0011277	167,408.00	06/04/2020 13:20:32	06/04/2020 13:59:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913092 - I. Villamor High School	To release the allotment to cover the RLIP requirements of sixteen (16) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0011276	7,272,397.00	06/04/2020 13:20:05	06/04/2020 13:59:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913092 - I. Villamor High School	To release the allotment to cover the PS requirements of sixteen (16) newly filled positions of the agency for the period January to December 2020	
SARO-NCR-20-0011275	.00	06/04/2020 13:19:02	06/04/2020 13:59:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913092 - I. Villamor High School	Memo entry to effect the PS requirements of sixteen (16) newly filled positions of the agency.	
SARO-OSEC-20-0011274	51,300,000.00	06/04/2020 11:43:41	06/11/2020 18:26:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-ROII-20-0011273	939,946.00	06/04/2020 10:04:42	06/04/2020 10:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover the terminal leave benefits of Mr. Efren O. Ballesteros, optional retiree.	
SARO-ROII-20-0011272	171,233.00	06/04/2020 10:04:16	06/04/2020 10:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover the terminal leave benefits of Ms. Carmelita F. Gutierrez, optional retiree.	
SARO-ROII-20-0011271	872,671.00	06/04/2020 10:03:43	06/04/2020 10:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the terminal leave benefits of Mr. Wilson B. Umipig (P539,480.00) and Ms. Adoracion R. Cabasal (P333,191.00), optional retirees.	
SARO-BMB-C-20-0011270	8,000,000.00	06/04/2020 09:51:01	06/11/2020 18:22:11	35 - Budgetary Support to Government Corporations (BSGC)	029 - Philippine Heart Center	0000000 - Philippine Heart Center	To cover the FY 2020 National Government subsidy to the Philippine Heart Center for the acquisition of various medical equipment.	
SARO-ROIX-20-0011269	878,556.00	06/04/2020 08:41:14	06/08/2020 11:39:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of sixty-eight (68) eligible employees of Kipit Agro-Fishery High School	
SARO-ROII-20-0011268	888,476.00	06/04/2020 08:32:17	06/04/2020 10:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the Terminal Leave Benefits of Mr. Vicente R. Flores, Jr., optional retiree.	
SARO-ROVII-20-0011267	2,186,312.00	06/03/2020 16:14:25	06/05/2020 08:21:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0011266	3,324,473.00	06/03/2020 16:13:58	06/11/2020 16:00:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0011265	731,147.00	06/03/2020 16:13:31	06/05/2020 14:53:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROVII-20-0011264	204,793.00	06/03/2020 16:13:00	06/15/2020 11:05:11	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300007 - Regional Office - VII	To cover deficiency in RLIP requirements for FY 2020	
SARO-ROIII-20-0011263	13,937.00	06/03/2020 15:44:45	06/05/2020 09:38:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Release of funds to cover the government’s share in the retirement and life insurance premiums of two (2) positions.	
SARO-ROIII-20-0011262	613,090.00	06/03/2020 15:44:09	06/05/2020 09:38:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Release of funds to cover additional Personnel Services requirement for one (1) newly-filled and one (1) newly-created positions.	
SARO-ROIII-20-0011261	899,141.00	06/03/2020 15:17:57	06/05/2020 09:38:37	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium for the period July 1 to October 22, 2019 due to the implementation of NBC 461 (7th Cycle).	
SARO-ROIII-20-0011260	1,465,031.00	06/03/2020 15:17:39	06/05/2020 09:38:37	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds for additional PS requirements for the period July 1 to October 22, 2019 due to the implementation of NBC 461 (7th cycle).	
SARO-ROIII-20-0011259	6,091,000.00	06/03/2020 15:17:24	06/05/2020 09:38:37	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds for additional PS requirements for the period July 1 to October 22, 2019 due to the implementation of NBC 461 (7th cycle).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0011258	676,017.00	06/03/2020 15:14:21	06/03/2020 15:17:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the RLIP requirements of eighty-seven (87) newly filled positions of the Agency of which three (3) positions are intended for Las Piñas East National High School - Talon Village Annex, two (2) for Las Piñas City National Science High School and twenty-seven (27) for TS Cruz High School covering the period January to March 2020.	
SARO-NCR-20-0011257	30,316,343.00	06/03/2020 15:13:30	06/03/2020 15:17:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the PS requirements of eighty-seven (87) newly filled positions of the agency of which three (3) positions are intended for Las Piñas East National High School - Talon Village Annex, two (2) for Las Piñas National Science High School and twenty-seven (27) for TS Cruz High School covering the period January to December 2020	
SARO-NCR-20-0011256	.00	06/03/2020 15:13:04	06/03/2020 15:17:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	Memo entry to effect the PS requirements of eighty-seven (87) newly filled positions of the agency of which three (3) positions are intended for Las Piñas East National High School - Talon Village Annex, two (2) for Las Piñas City National Science High School and twenty-seven (27) for TS Cruz High School.	
SARO-ROXII-20-0011255	.00	06/03/2020 14:19:20	06/04/2020 11:46:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912298 - Laguailayan National High School	to effect modification in appropriation to cover one (1) filled teaching position	
SARO-ROXII-20-0011254	43,000.00	06/03/2020 14:07:12	06/04/2020 11:46:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	Release of allotment to cover funding requirements for FY 2020 four (4) newly filled teaching positions.	
SARO-ROXII-20-0011253	1,781,000.00	06/03/2020 14:06:41	06/04/2020 11:46:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	Release of allotment to cover funding requirements for FY 2020 four (4) newly filled teaching positions.	
SARO-ROXII-20-0011252	43,041.00	06/03/2020 14:06:13	06/04/2020 11:46:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To cover the funding requirements for deficiency in Retirement and Life Insurance Premiums (RLIP) for the 1st quarter of FY 2020.	
SARO-ROXII-20-0011251	290,621.00	06/03/2020 14:05:41	06/04/2020 11:46:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXII-20-0011250	1,616,726.00	06/03/2020 14:05:08	06/04/2020 11:46:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-B-20-0011249	612,246,650.00	06/03/2020 13:53:40	06/04/2020 10:35:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Social Amelioration Programs per Republic Act No. 11469.	
SARO-BMB-B-20-0011248	1,407,796,132.00	06/03/2020 13:52:45	06/04/2020 10:35:10	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Social Amelioration Programs per Republic Act No. 11469.	
SARO-ROVII-20-0011247	8,261,400.00	06/03/2020 13:48:40	06/03/2020 15:34:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover deficiency in RLIP requirements for the 1st semester of FY 2020	
SARO-BMB-C-20-0011246	14,819,070.00	06/03/2020 12:48:35	06/11/2020 18:25:23	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the funding requirements for the National Government subsidy to the National Irrigation Administration to support the rehabilitation of irrigation systems in MIMAROPA that were damaged by typhoons that occurred in year 2017 and 2018 per approval by the Office of the President dated May 27, 2020.	
SARO-ROIII-20-0011245	62,538.00	06/03/2020 11:43:09	06/05/2020 09:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	Release of funds to cover the government's share in the retirement and life insurance premiums of eight (8) newly-filled positions.	
SARO-ROIII-20-0011244	2,802,507.00	06/03/2020 11:42:54	06/05/2020 09:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	Release of funds to cover additional Personnel Services requirement for eight (8) newly-filled positions.	
SARO-ROIII-20-0011243	.00	06/03/2020 11:42:24	06/05/2020 09:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	To effect modification in the appropriation of Santa Maria National High School, Minalin to cover the additional PS requirement for eight (8) newly-filled positions.	
SARO-ROIX-20-0011242	665,384.00	06/03/2020 11:28:46	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of fifty-eight (58) eligible employees of Ubay National High School	
SARO-ROIX-20-0011241	916,576.00	06/03/2020 11:27:42	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of seventy (70) eligible employees of Tampilisan National High School	
SARO-ROIX-20-0011240	926,985.00	06/03/2020 11:26:54	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909091 - Siocon National High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of eighty (80) eligible employees of Siocon National High School	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0011239	565,663.00	06/03/2020 11:26:08	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909088 - Sibutad National High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of forty-nine (49) eligible employees of Sibutad National High School	
SARO-ROIX-20-0011238	910,571.00	06/03/2020 11:25:10	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909045 - Langatian National High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of seventy-two (72) eligible employees of Langatian National High School	
SARO-ROIX-20-0011237	464,190.00	06/03/2020 11:23:37	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of forty-one (41) eligible employees of Julian Soriano Memorial Comprehensive High School	
SARO-ROIX-20-0011236	1,163,963.00	06/03/2020 11:17:07	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909024 - Gutalac National High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of eighty-nine (89) eligible employees of Gutalac National High School	
SARO-ROIX-20-0011235	1,653,125.00	06/03/2020 11:16:14	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909089 - Sindangan National Agricultural School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of one hundred thirty (130) eligible employees of Sindangan National Agricultural School	
SARO-ROIX-20-0011234	2,029,289.00	06/03/2020 11:14:25	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of one fifty-four (154) eligible employees of Sindangan National High School	
SARO-ROIX-20-0011233	1,078,372.00	06/03/2020 11:10:30	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909077 - Sergio Osmeña National High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of eighty-two (82) eligible employees of Sergio Osmeña National High School	
SARO-ROIX-20-0011232	1,149,261.00	06/03/2020 11:09:50	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909068 - Salug National High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of seventy-six (76) eligible employees of Salug National High School	
SARO-ROIX-20-0011231	950,220.00	06/03/2020 11:03:56	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of seventy-three (73) eligible employees of Polanco National High School	
SARO-ROIX-20-0011230	819,820.00	06/03/2020 11:02:55	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909060 - Piñan National High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of seventy-three (73) eligible employees of Piñan National High School	
SARO-ROIX-20-0011229	1,159,407.00	06/03/2020 11:02:01	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of eighty-nine (89) eligible employees of Manukan National High School	
SARO-ROIX-20-0011228	1,988,821.00	06/03/2020 10:58:29	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909047 - Liloy National High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of one hundred thirty-four (134) eligible employees of Liloy National High School	
SARO-ROIX-20-0011226	1,326,136.00	06/03/2020 10:54:13	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909038 - Katipunan National High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of ninety-six (96) eligible employees of Katipunan National High School	
SARO-ROIX-20-0011225	367,618.00	06/03/2020 10:51:55	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of twenty-four (24) eligible employees of Dohinob National High School	
SARO-ROIX-20-0011224	914,455.00	06/03/2020 10:51:16	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	Release of funds to cover the FY 2018 Performance Based Bonus (PBB) of seventy-eight (78) eligible employees of Bacungan National High School	
SARO-ROIX-20-0011223	97,479,329.00	06/03/2020 10:49:52	06/17/2020 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of six thousand three hundred seventy (6,370) and one thousand six hundred two (1,602) eligible employees under Elementary and Secondary Education, respectively.	
SARO-ROIX-20-0011222	1,072,438.00	06/03/2020 10:36:29	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909301 - Zamboanga Sibugay National High School (Pangi NHS)	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of ninety-two (92) eligible employees of Zamboanga Sibugay National High School.	
SARO-ROIX-20-0011221	1,052,094.00	06/03/2020 10:35:50	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909300 - Tungawan National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of ninety-two (92) eligible employees of Tungawan National High School.	
SARO-ROIX-20-0011220	1,482,596.00	06/03/2020 10:35:01	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909298 - Titay National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of one hundred nine (109) eligible employees of Titay National High School	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0011219	390,744.00	06/03/2020 10:34:12	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of thirty four (34) eligible employees of Talusan National High School	
SARO-ROIX-20-0011218	1,647,011.00	06/03/2020 10:29:41	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909290 - Surabaya National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of one hundred twenty four (124) eligible employees of Surabaya National High School	
SARO-ROIX-20-0011217	771,536.00	06/03/2020 10:28:27	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909288 - Sta. Clara National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of fifty (50) eligible employees of Sta. Clara National High School	
SARO-ROIX-20-0011216	1,152,317.00	06/03/2020 10:26:50	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909284 - Siay National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of one hundred two (102) eligible employees of Siay National High School	
SARO-ROIX-20-0011215	930,727.00	06/03/2020 10:26:05	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909270 - Olutanga National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of eighty (80) eligible employees of Olutanga National High School	
SARO-LGRCB-20-0011214	2,956,319,000.00	06/03/2020 10:20:50	06/11/2020 18:21:25	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the second to fourth quarter, FY 2020, contributions to the Metropolitan Manila Development Authority of the cities and municipality in Metro Manila as listed in Annex A, pursuant to Republic Act No. 7924.	
SARO-LGRCB-20-0011213	-2,956,319,000.00	06/03/2020 10:20:22	06/11/2020 18:21:06	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the second to fourth quarter, FY 2020, contributions to the Metropolitan Manila Development Authority of the cities and municipality in Metro Manila as listed in Annex A, pursuant to Republic Act No. 7924.	
SARO-ROIX-20-0011212	6,562,336.00	06/03/2020 10:19:43	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of four hundred twenty seven (427) eligible employees of Zamboanga City National High School (West)	
SARO-ROIX-20-0011211	4,485,901.00	06/03/2020 10:18:59	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909379 - Zamboanga City National High School (Main)	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of three hundred sixty three (363) eligible employees Zamboanga City National High School (Main)	
SARO-ROIX-20-0011210	879,782.00	06/03/2020 10:18:11	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of eighty (80) eligible employees of Vitali National High School	
SARO-ROIX-20-0011209	957,625.00	06/03/2020 10:17:13	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909372 - Southcom National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of eighty four (84) eligible employees of Southcom National High School	
SARO-ROIX-20-0011208	876,214.00	06/03/2020 10:12:37	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909365 - Mercedes National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of seventy seven (77) eligible employees of Mercedes National High School	
SARO-ROIX-20-0011207	3,682,601.00	06/02/2020 20:11:25	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909320 - Zamboanga del Norte National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of two hundred forty-five (245) eligible employees of Zamboanga del Norte National High School.	
SARO-ROIX-20-0011206	498,587.00	06/02/2020 20:10:49	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909318 - Sicayab National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of forty-five (45) eligible employees of Sicayab National High School.	
SARO-ROIX-20-0011205	740,715.00	06/02/2020 20:10:17	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909317 - Punta National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of sixty-five (65) eligible employees of Punta National High School.	
SARO-ROIX-20-0011204	1,201,035.00	06/02/2020 20:09:46	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of seventy-nine (79) eligible employees of Galas National High School.	
SARO-ROIX-20-0011203	609,697.00	06/02/2020 20:09:13	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of forty-nine (49) eligible employees of Dipolog City National High School (Barra).	
SARO-ROIX-20-0011202	396,602.00	06/02/2020 20:08:23	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909311 - Alberto Q. Ubay Memorial Agro-Tech Science High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of thirty-one (31) eligible employees of Alberto Q. Ubay Memorial Agro-Tech Science High School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0011201	10,158,239.00	06/02/2020 20:07:35	06/08/2020 10:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of six hundred ninety-five (695) and seventy-four (74) eligible employees under Elementary and Secondary Education, respectively.	
SARO-ROIX-20-0011200	429,267.00	06/02/2020 19:52:30	06/08/2020 10:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of thirty-one (31) eligible employees of Ilaya National High School.	
SARO-ROIX-20-0011199	1,588,180.00	06/02/2020 19:51:27	06/08/2020 10:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909306 - Dapitan City High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of one hundred twenty-one (121) eligible employees of Dapitan City High School.	
SARO-ROIX-20-0011198	11,060,948.00	06/02/2020 19:48:39	06/08/2020 10:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of five hundred sixty (560) and two hundred eight (208) eligible employees under Elementary and Secondary Education, respectively.	
SARO-ROXII-20-0011197	107,242.00	06/02/2020 15:16:30	06/03/2020 14:21:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	Release of additional allotment for terminal leave benefit of Mr. Eves John B. Servancia and Ms. Sahara Musa.	
SARO-ROX-20-0011196	119,000.00	06/02/2020 15:03:50	06/03/2020 08:28:05	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover payment for RLIP differential of twenty-four (24) faculty positions for the period July 1, 2019 to December 3, 2019 due to reclassification of positions per NBC No. 461, 7th cycle effective July 1, 2019.	
SARO-ROX-20-0011195	1,200,000.00	06/02/2020 14:59:45	06/03/2020 08:28:05	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover payment for salary differential and other compensation costs of twenty-four (24) faculty positions for the period July 1, 2019 to December 3, 2019 due to reclassification of positions per NBC No. 461, 7th cycle effective July 1, 2019.	
SARO-ROXII-20-0011194	.00	06/02/2020 14:40:24	06/04/2020 11:46:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	to effect modification in appropriation to cover filled four (4) teaching positions	
SARO-BMB-E-20-0011193	160,507,573.00	06/02/2020 14:09:57	06/09/2020 16:00:30	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300010 - Regional Office - X	To cover funding requirements for the continuation and coverage of the expenses of the Solid Waste Management Project in Marawi City, per Office of the President approval dated May 13, 2020.	
SARO-ROXIII-20-0011192	104,706.00	06/02/2020 13:59:21	06/02/2020 14:45:30	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Government counterpart in RLIP to cover additional funding requirements for the Salary Differential for the period July to December, 2019 due to implementation of NBC 461.	
SARO-ROXIII-20-0011191	947,340.00	06/02/2020 13:59:05	06/02/2020 14:45:30	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover additional funding requirements for the Salary Differential for the period July to December, 2019 due to implementation of NBC 461.	
SARO-BMB-A-20-0011190	1,267,429.00	06/02/2020 13:52:55	06/08/2020 13:33:39	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of the Monetization of Leave Credits of twelve personnel per Attachment 1.	
SARO-ROIX-20-0011189	2,400,437.00	06/02/2020 12:23:45	06/08/2020 10:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909364 - Maria Clara L. Lobregat National High School (Divisoria National High School)	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of two hundred fifteen (215) eligible employees of Maria Clara Lobregat National High School.	
SARO-ROIX-20-0011188	1,107,783.00	06/02/2020 12:22:55	06/08/2020 10:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of one hundred one (101) eligible employees of Manicahan National High School.	
SARO-ROIX-20-0011187	4,448,123.00	06/02/2020 12:22:03	06/08/2020 10:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909357 - Don Pablo Lorenzo Memorial High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of two hundred ninety four (294) eligible employees of Don Pablo Lorenzo Memorial High School.	
SARO-ROIX-20-0011186	1,118,641.00	06/02/2020 12:20:25	06/08/2020 11:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909356 - Curuan National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of ninety one (91) eligible employees of Curuan National High School.	
SARO-ROIX-20-0011185	1,798,926.00	06/02/2020 12:18:21	06/08/2020 11:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of one hundred eleven (111) eligible employees of Culianan National High School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0011184	2,206,286.00	06/02/2020 12:17:46	06/08/2020 11:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909349 - Ayala National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of one hundred ninety six (196) eligible employees of Ayala National High School.	
SARO-ROIX-20-0011183	778,234.00	06/02/2020 12:16:04	06/08/2020 11:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909347 - Arena Blanco National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of seventy one (71) eligible employees of Arena Blanco National High School.	
SARO-ROIX-20-0011182	70,528,126.00	06/02/2020 12:15:21	06/08/2020 11:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of four thousand four hundred forty (4,440) and one thousand forty eight (1,048) eligible employees under Elementary and Secondary Education, respectively.	
SARO-ROIX-20-0011181	841,857.00	06/02/2020 12:10:10	06/08/2020 11:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909263 - Malangas National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of seventy (70) eligible employees of Malangas National High School	
SARO-ROIX-20-0011180	1,025,479.00	06/02/2020 12:09:08	06/08/2020 11:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909233 - Francisco Ramos National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of ninety two (92) eligible employees of Francisco Ramos National High School	
SARO-ROIX-20-0011179	752,015.00	06/02/2020 12:08:34	06/08/2020 11:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909267 - Naga National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of sixty seven (67) eligible employees of Naga National High School	
SARO-ROIX-20-0011178	1,333,491.00	06/02/2020 12:07:54	06/08/2020 11:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of one hundred five (105) eligible employees of Kabasalan National High School	
SARO-ROIX-20-0011177	826,214.00	06/02/2020 12:07:00	06/08/2020 11:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909249 - Ipil National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of seventy two (72) eligible employees of Ipil National High School	
SARO-ROIX-20-0011176	1,120,450.00	06/02/2020 12:05:41	06/08/2020 11:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of eighty four (84) eligible employees of Imelda National High School	
SARO-ROIX-20-0011175	1,368,166.00	06/02/2020 12:04:48	06/08/2020 11:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909237 - Diplahan National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of ninety seven (97) eligible employees of Diplahan National High School	
SARO-ROIX-20-0011174	1,257,699.00	06/02/2020 12:04:08	06/08/2020 11:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909227 - Alicia National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of seventy nine (79) eligible employees of Alicia National High School	
SARO-ROIX-20-0011173	74,251,605.00	06/02/2020 12:03:17	06/08/2020 11:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of four thousand four hundred eighty three (4,483) and one thousand three hundred eighty nine (1,389) eligible employees under Elementary and Secondary Education, respectively	
SARO-ROVI-20-0011172	10,113,904.00	06/02/2020 11:25:32	06/02/2020 13:34:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	To cover any PS deficiency in authorized personnel benefits (Special Risk Allowance authorized under Administrative Order No. 28 s. 2020 dated 6 April 2020) for FY 2020.	
SARO-ROV-20-0011171	603,163.00	06/02/2020 11:22:01	06/02/2020 12:55:05	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the Terminal Leave Benefits of four (4) retirees.	
SARO-ROXII-20-0011170	280,000.00	06/02/2020 10:34:46	06/03/2020 14:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912285 - Bambad National High School	Release of allotment to cover funding requirements for FY 2020 one (1) newly filled non-teaching position.	
SARO-ROXII-20-0011169	280,000.00	06/02/2020 10:33:54	06/03/2020 14:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912327 - Telafas National High School	Release of allotment to cover funding requirements for FY 2020 one (1) newly filled non-teaching position.	
SARO-ROVIII-20-0011168	216,736.00	06/01/2020 18:03:38	06/09/2020 15:15:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Matilde V. Magno, et. al., per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-C-20-0011167	5,076,455.00	06/01/2020 16:38:34	12/29/2020 17:12:51	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of nine (9) optional/former personnel (i.e., Austria, et. al.) per Attachment 1.	
SARO-ROX-20-0011165	14,943.00	06/01/2020 16:35:09	06/10/2020 14:16:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	Release of allotment to cover additional RLIP requirements for two (2) newly filled teaching positions.	
SARO-ROX-20-0011164	673,383.00	06/01/2020 16:34:40	06/10/2020 14:16:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	Release of allotment to cover additional PS requirements for two (2) newly-filled teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0011163	.00	06/01/2020 16:34:12	06/10/2020 14:16:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	To effect modification in the appropriation to cover PS requirements for two (2) newly filled teaching positions.	
SARO-ROVI-20-0011162	649,462.00	06/01/2020 16:31:30	06/15/2020 09:37:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0011161	.00	06/01/2020 15:36:31	06/15/2020 09:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVII-20-0011160	299,183.00	06/01/2020 15:34:01	06/05/2020 15:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirement for the payment of monetization of leave credits for CY 2020 of five (5) personnel per attached list	
SARO-ROXII-20-0011159	.00	06/01/2020 15:14:23	06/04/2020 11:46:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	to effect modification in appropriation to cover creation of two teaching positions and filling up of two teaching positions	
SARO-ROIII-20-0011158	6,302.00	06/01/2020 14:50:14	06/02/2020 16:48:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903112 - Meycauayan National High School	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of one (1) position for the months of January to March 2020.	
SARO-ROIII-20-0011157	290,621.00	06/01/2020 14:49:52	06/02/2020 16:48:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903112 - Meycauayan National High School	Release of funds to cover the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIX-20-0011156	962,614.00	06/01/2020 14:40:04	06/08/2020 14:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of eighty-one (81) eligible employees of Zamboanga del Sur School of Arts and Trade.	
SARO-ROIX-20-0011155	3,505,918.00	06/01/2020 14:39:39	06/08/2020 11:27:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of two hundred twenty-one (221) eligible employees of Zamboanga del Sur National High School.	
SARO-ROIX-20-0011154	583,401.00	06/01/2020 14:39:11	06/08/2020 11:27:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of one thousand (44) eligible employees of Tawagan Sur National High School.	
SARO-ROIX-20-0011153	564,894.00	06/01/2020 14:38:49	06/08/2020 11:27:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of forty-five (45) eligible employees of Pagadian City National High School.	
SARO-ROIX-20-0011152	733,884.00	06/01/2020 14:38:24	06/08/2020 11:27:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of forty-nine (49) eligible employees of Pagadian National Comprehensive High School.	
SARO-ROIX-20-0011151	742,403.00	06/01/2020 14:38:00	06/08/2020 11:27:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of sixty-three (63) eligible employees of Napolan National High School.	
SARO-ROIX-20-0011150	441,386.00	06/01/2020 14:37:29	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of twenty-eight (28) eligible employees of Lala National High School.	
SARO-ROIX-20-0011149	17,200,986.00	06/01/2020 14:36:53	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of one thousand and four (1,004) and two hundred eighty-one (281) eligible employees under Elementary and Secondary Education, respectively.	
SARO-ROIII-20-0011148	.00	06/01/2020 14:34:48	06/02/2020 16:48:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903112 - Meycauayan National High School	To effect release of funds to Meycauayan NHS pursuant to GP 68 of the FY 2019 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIX-20-0011147	657,786.00	06/01/2020 14:21:27	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of fifty-nine (59) eligible employees of Begang National High School.	
SARO-ROIX-20-0011146	3,393,806.00	06/01/2020 14:20:45	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of two hundred ninety-seven (297) eligible employees of Basilan National High School.	
SARO-ROIX-20-0011145	12,687,234.00	06/01/2020 14:20:16	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of eight hundred fifty-three (853) and one hundred ninety-four (194) eligible employees under Elementary and Secondary Education, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0011144	-12,521,980.00	06/01/2020 14:05:36	06/06/2020 18:16:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	To issue negative SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIX-20-0011143	1,783,669.00	06/01/2020 13:23:44	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909224 - Tukuran Technical Vocational High School (Tukuran Comprehensive NHS-San Carlos NHS)	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of one hundred twenty-five (125) eligible employees of Tukuran Technical Vocational High School	
SARO-ROIX-20-0011142	1,044,078.00	06/01/2020 13:23:04	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909213 - Tambulig (Echanca) National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of ninety-one (91) eligible employees of Tambulig National High School	
SARO-ROIX-20-0011141	271,300.00	06/01/2020 13:22:40	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909186 - Panagaan National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of twenty (20) eligible employees of Panagaan National High School	
SARO-ROIX-20-0011140	2,909,527.00	06/01/2020 13:22:13	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909181 - Molave Vocational Technical School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of one hundred ninety-eight (198) eligible employees of Molave Vocational School	
SARO-ROIX-20-0011139	911,143.00	06/01/2020 13:21:49	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of seventy-nine (79) eligible employees of Mahayag National High School	
SARO-ROIX-20-0011138	630,092.00	06/01/2020 13:20:53	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909160 - Lapuyan National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of sixty-one (61) eligible employees of Lapuyan National High School	
SARO-ROIX-20-0011137	756,581.00	06/01/2020 13:20:29	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909154 - Kabatan National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of fifty-eight (58) eligible employees of Kabatan National High School	
SARO-ROIX-20-0011136	650,322.00	06/01/2020 13:20:07	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909137 - Dinas National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of fifty-five (55) eligible employees of Dinas National High School	
SARO-ROIX-20-0011135	426,839.00	06/01/2020 13:19:41	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909136 - Dimataling National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of thirty-six (36) eligible employees of Dimataling National High School	
SARO-ROIX-20-0011134	541,629.00	06/01/2020 13:19:11	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909126 - Commonwealth National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of forty-four (44) eligible employees of Commonwealth National High School	
SARO-ROIX-20-0011133	994,698.00	06/01/2020 13:18:37	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909114 - Bayog National Technical-Vocational High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of eighty-seven (87) eligible employees of Bayog National Technical-Vocational High School	
SARO-ROIX-20-0011132	355,328.00	06/01/2020 13:17:27	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909112 - Balongating National High School	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of twenty-four (24) eligible employees of Balongating National High School	
SARO-ROIX-20-0011131	104,182,300.00	06/01/2020 13:16:57	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of six thousand one hundred twelve (6,112) and two thousand six hundred eight (2,608) eligible employees under Elementary and Secondary Education, respectively.	
SARO-BMB-F-20-0011130	12,157,680.00	06/01/2020 13:05:49	06/08/2020 13:34:03	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover Personnel Services (PS) requirements of forty (40) newly filled positions of MSU-Iligan Institute of Technology.	
SARO-BMB-D-20-0011129	761,100.00	06/01/2020 11:47:42	06/02/2020 10:48:02	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover Philippine financial assistance to Fiji to support its recovery from Category 4 Tropical Cyclone Harold, and its efforts to address and mitigate the impact of the Corona Virus Disease 2019 pandemic.	
SARO-ROVI-20-0011128	221,000.00	06/01/2020 11:29:08	06/01/2020 13:26:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0011127	.00	06/01/2020 11:28:31	06/01/2020 13:26:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0011126	12,320,083.00	06/01/2020 11:13:35	06/11/2020 18:12:55	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of fourteen (14) former employees of the then Autonomous Region in Muslim Mindanao-Office of the Regional Governor, per Annexes A-1 to A-14.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0011125	14,717,451.00	06/01/2020 10:48:46	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0011124	.00	06/01/2020 10:47:52	06/08/2020 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To effect release of funds to Division of Pagadian City pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of forty (40) teaching positions	
SARO-ROIX-20-0011123	2,694,686.00	06/01/2020 10:46:45	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0011122	1,346,767.00	06/01/2020 10:40:54	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909224 - Tukuran Technical Vocational High School (Tukuran Comprehensive NHS-San Carlos NHS)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0011121	.00	06/01/2020 10:40:07	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909224 - Tukuran Technical Vocational High School (Tukuran Comprehensive NHS-San Carlos NHS)	To effect release of funds to Tukuran Technical Vocational High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of four (4) teaching positions	
SARO-ROIX-20-0011120	439,772.00	06/01/2020 10:33:07	06/08/2020 11:32:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the Terminal Leave Benefits (TLB) of Ms. Perla G. Garcia, former Supervising Administrative Officer per List of Actual Retirees to be Paid (LARP) Batch No. 2020-01-001	
SARO-ROIX-20-0011119	418,612.00	06/01/2020 10:22:17	06/08/2020 11:32:58	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Terminal Leave Benefits (TLB) of Mr. Rosela G. Hernandez, former Assistant Professor II, per attached List of Actual Retirees to be Paid (LARP) No. 2020-002	
SARO-ROIX-20-0011118	44,648.00	06/01/2020 10:13:32	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011117	44,917.00	06/01/2020 10:12:59	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011116	34,730.00	06/01/2020 10:12:33	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909091 - Siocon National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011115	21,559.00	06/01/2020 10:12:00	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909088 - Sibutad National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011114	30,417.00	06/01/2020 10:11:30	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909045 - Langatian National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011113	22,400.00	06/01/2020 10:10:54	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011112	58,326.00	06/01/2020 10:10:25	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909024 - Gutalac National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011111	42,580.00	06/01/2020 10:09:59	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909089 - Sindangan National Agricultural School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011110	62,614.00	06/01/2020 10:09:22	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011109	37,077.00	06/01/2020 10:08:56	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909077 - Sergio Osmeña National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011108	34,334.00	06/01/2020 10:08:31	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909068 - Salug National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0011107	43,965.00	06/01/2020 10:08:08	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011106	30,154.00	06/01/2020 10:07:40	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909060 - Piñan National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011105	42,934.00	06/01/2020 10:07:17	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011104	76,069.00	06/01/2020 10:06:56	06/08/2020 11:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909047 - Liloy National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011103	27,272.00	06/01/2020 10:06:30	06/08/2020 14:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011102	57,510.00	06/01/2020 10:06:06	06/08/2020 11:45:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909038 - Katipunan National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011101	26,230.00	06/01/2020 10:05:41	06/08/2020 11:45:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011100	46,198.00	06/01/2020 10:05:16	06/08/2020 11:45:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011099	4,981,913.00	06/01/2020 10:04:51	06/08/2020 11:45:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0011098	297,286.00	06/01/2020 09:58:46	06/08/2020 11:45:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	To cover the 2020 requirement for salaries and other compensation of one (1) newly filled position.	
SARO-ROIX-20-0011097	673,383.00	06/01/2020 09:57:21	06/08/2020 11:45:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909047 - Liloy National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0011096	.00	06/01/2020 09:56:11	06/08/2020 11:45:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909047 - Liloy National High School	To effect release of funds to Liloy National High School pursuant to GP no. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of two (2) teaching positions	
SARO-ROIX-20-0011095	1,945,448.00	06/01/2020 09:19:04	06/08/2020 11:45:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	To cover the 2020 requirement for salaries and other compensation of five (5) newly filled position.	
SARO-ROIX-20-0011094	1,631,000.00	06/01/2020 09:18:30	06/08/2020 11:45:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 3rd District Engineering Office	To cover the CY 2020 full-year requirements for the 1st tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-ROIX-20-0011093	1,293,000.00	06/01/2020 09:17:52	06/08/2020 11:45:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	To cover the CY 2020 full-year requirements for the 1st tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-ROIX-20-0011092	1,056,000.00	06/01/2020 09:17:14	06/08/2020 11:45:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 1st District Engineering Office	To cover the CY 2020 full-year requirements for the 1st tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-ROIX-20-0011091	.00	06/01/2020 09:13:54	06/08/2020 11:45:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	To effect release of funds to Tampilisan National High School pursuant to GP no.63 of the FY 2020 GAA relative to the additional PS requirements due to filling of one (1) newly filled position	
SARO-ROIII-20-0011090	420,031.00	06/01/2020 09:10:47	06/04/2020 16:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Release of funds to cover the government’s share in the retirement and life insurance premiums of 47 positions.	
SARO-ROIII-20-0011089	18,559,716.00	06/01/2020 09:10:29	06/04/2020 16:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Release of funds to cover additional Personnel Services requirement for 47 newly-filled positions.	
SARO-ROIII-20-0011088	.00	06/01/2020 09:09:58	06/01/2020 15:57:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	To effect modification in the appropriation of DepEd-Division of Mabalacat City to cover the additional PS requirement for 49 newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0011087	41,114.00	06/01/2020 09:02:09	06/02/2020 14:02:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	Funding requirement for the terminal leave benefits of the late Girlie C. Bunag.	
SARO-ROII-20-0011086	961,990.00	06/01/2020 07:18:39	06/01/2020 09:48:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Mr. Perfecto B. Garcia.	
SARO-BMB-D-20-0011085	1,543,449.00	05/29/2020 16:07:44	06/11/2020 18:41:30	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements of terminal leave benefits for military retirees per attached Schedule A.	
SARO-BMB-D-20-0011083	3,089,749.00	05/29/2020 14:51:49	06/03/2020 14:49:40	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-A-20-0011082	3,585,000.00	05/29/2020 14:34:54	06/11/2020 18:25:47	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover funding requirements of the project entitled, "Engagement with Professionals as Research Fellow and Research Associate in the Conduct of Researches to Address the Statistical Needs of the Philippine Statistical System" as authorized under Republic Act No. 10625 or the Philippine Statistical Act of 2013.	
SARO-ROIII-20-0011081	2,899.00	05/29/2020 14:21:11	06/01/2020 15:51:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Release of funds to cover additional RLIP requirement for one (1) newly-created Laboratory Technician II position.	
SARO-ROIII-20-0011080	240,768.00	05/29/2020 14:20:54	06/01/2020 15:51:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Release of funds to cover additional PS requirement for one (1) newly-created Laboratory Technician II position.	
SARO-BMB-E-20-0011079	.00	05/29/2020 14:13:34	06/03/2020 14:59:30	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the release from Regular Agency Fund-Specific Budgets of National Government Agencies (Fund Code 01 1 01 101) to Special Account in the General Fund-Rice Competitiveness Enhancement Fund (Fund Code 03 1 04 393) pursuant to Section 13 of Republic Act. No. 11203 or the Rice Liberalization Act.	
SARO-ROVII-20-0011078	997,224.00	05/29/2020 13:43:25	05/29/2020 16:22:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirement for the payment of monetization of leave credits for CY 2020 of 18 personnel per attached list	
SARO-ROVI-20-0011077	35,002,578.00	05/29/2020 13:32:58	06/02/2020 09:29:54	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROVI-20-0011076	31,499,000.00	05/29/2020 13:32:23	06/02/2020 09:29:54	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-ROVI-20-0011075	6,404,179.00	05/29/2020 13:31:38	06/02/2020 09:29:54	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the salary differential of faculty members resulting from the implementation of NBC 461-7th cycle.	
SARO-BMB-D-20-0011074	3,328,189.00	05/29/2020 13:02:09	06/10/2020 10:58:29	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of terminal leave benefit claims of seven (7) former NCMF employees, as indicated in Annexes A1 to A7.	
SARO-ROIII-20-0011073	169,627.00	05/29/2020 12:43:39	06/01/2020 15:51:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover Terminal Leave Benefits of Dr. Irene C. Manalastas.	
SARO-BMB-F-20-0011072	-63,476.00	05/29/2020 12:16:48	06/09/2020 16:08:12	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-C-20-0011071	148,000.00	05/29/2020 11:50:23	06/30/2020 09:55:33	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover the incremental cost of the employer/government share in Health Insurance Premium (HIP) contribution of permanent and co-terminous employees of the OVP.	
SARO-BMB-D-20-0011070	1,000,443.00	05/29/2020 11:49:31	06/03/2020 14:49:15	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0011069	170,719.00	05/29/2020 11:47:50	06/03/2020 14:50:07	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	
SARO-BMB-D-20-0011068	7,763,638.00	05/29/2020 11:47:03	06/03/2020 14:50:37	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0011067	730,980.00	05/29/2020 11:44:44	06/11/2020 18:40:58	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To partially cover payment of terminal leave benefit claim of one (1) former DFA-OSEC employee, as indicated in Annex A1.	
SARO-BMB-D-20-0011066	1,128,257.00	05/29/2020 11:44:15	06/11/2020 18:40:43	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To partially cover payment of terminal leave benefit claim of one (1) former DFA-OSEC employee, as indicated in Annex A1.	
SARO-ROIX-20-0011065	60,474.00	05/29/2020 11:08:19	06/08/2020 11:42:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROVII-20-0011064	85,033.00	05/29/2020 10:58:47	06/01/2020 16:06:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800123 - Siquijor District Engineering Office	To cover payment for terminal leave benefits of Mr. Geoffrey G. Gubantes, former Laboratory Technician I	
SARO-BMB-B-20-0011063	662,500,000.00	05/29/2020 10:17:26	06/03/2020 11:25:42	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the FY 2020 Quick Response Fund.	
SARO-BMB-B-20-0011062	1,071,112.00	05/29/2020 10:06:13	06/04/2020 14:05:43	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of qualified officials and employees.	
SARO-ROVII-20-0011061	13,254,743.00	05/29/2020 09:01:05	06/01/2020 16:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover payment for 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-ROVII-20-0011060	36,933,669.00	05/29/2020 09:00:20	06/01/2020 16:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover payment for 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-ROVII-20-0011059	16,897,534.00	05/29/2020 08:59:35	06/01/2020 16:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover payment for 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-ROVII-20-0011058	20,402,240.00	05/29/2020 08:58:43	06/01/2020 16:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover payment for 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-ROVII-20-0011057	14,811,872.00	05/29/2020 08:57:52	06/01/2020 16:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover payment for 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-ROVII-20-0011056	24,151,648.00	05/29/2020 08:57:14	06/01/2020 16:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover payment for 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-ROVII-20-0011055	91,772,833.00	05/29/2020 08:56:08	06/01/2020 16:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover payment for 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-ROVII-20-0011054	10,900,870.00	05/29/2020 08:55:28	06/01/2020 16:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover payment for 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-ROVII-20-0011053	12,969,967.00	05/29/2020 08:54:05	06/01/2020 16:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To cover payment for 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-ROVII-20-0011052	10,799,894.00	05/29/2020 08:53:25	06/01/2020 16:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover payment for 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-ROVII-20-0011051	12,284,728.00	05/29/2020 08:37:22	06/03/2020 08:23:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover payment for FY 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-ROVII-20-0011050	73,938,700.00	05/29/2020 08:36:44	06/03/2020 08:23:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover payment for FY 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-ROVII-20-0011049	185,719,194.00	05/29/2020 08:36:05	06/03/2020 08:23:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover payment for FY 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-ROIX-20-0011048	280,028.00	05/28/2020 18:33:55	06/08/2020 11:42:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0011047	2,398,743.00	05/28/2020 18:32:45	06/08/2020 11:42:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0011046	.00	05/28/2020 18:31:58	06/08/2020 11:42:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	To effect release of funds to Zamboanga National High School West pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of six (6) teaching positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0011045	861,668.00	05/28/2020 17:14:06	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Release of funds to cover the government’s share in the retirement and life insurance premiums of 100 newly-filled positions for the months of January-March 2020.	
SARO-ROIII-20-0011044	38,186,016.00	05/28/2020 17:13:41	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Release of funds to cover additional PS requirements due to filling up of 100 positions.	
SARO-ROIII-20-0011043	.00	05/28/2020 17:12:04	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	To effect release of funds to DepEd-Division of San Jose Del Monte City pursuant to GP 68 of the FY 2019 GAA relative to the additional PS requirements due to filling-up of 100 positions.	
SARO-ROIVB-20-0011042	190,069.00	05/28/2020 16:32:02	05/31/2020 09:42:44	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600018 - Simeon Suan Vocational and Technical College	To cover payment of Monetization of Leave Credits of three (3) personnel of Simeon Suan Vocational and Technical College.	
SARO-ROIVB-20-0011041	1,109,092.00	05/28/2020 16:28:14	05/31/2020 09:42:44	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover payment of Monetization of Leave Credits of twenty-four (24) personnel of TESDA MIMAROPA Regional Office.	
SARO-BMB-F-20-0011040	56,968.00	05/28/2020 16:26:18	06/30/2020 09:37:26	19 - Department of Science and Technology (DOST)	011 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	0000000 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	To cover the overdraft in allotment for Retirement and Life Insurance Premiums (RLIP).	
SARO-BMB-F-20-0011039	45,057.00	05/28/2020 16:25:49	06/30/2020 09:37:07	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900016 - Zamboanga Peninsula Region Campus	To cover the overdraft in allotment for Retirement and Life Insurance Premiums (RLIP).	
SARO-BMB-F-20-0011038	6,891.00	05/28/2020 16:25:21	06/30/2020 09:37:07	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900014 - CALABARZON Region Campus	To cover the overdraft in allotment for Retirement and Life Insurance Premiums (RLIP).	
SARO-BMB-F-20-0011037	132,654.00	05/28/2020 16:24:56	06/30/2020 09:37:07	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900013 - CARAGA Region Campus	To cover the overdraft in allotment for Retirement and Life Insurance Premiums (RLIP).	
SARO-BMB-F-20-0011036	4,703.00	05/28/2020 16:24:25	06/30/2020 09:37:07	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900005 - Central Luzon Campus	To cover the overdraft in allotment for Retirement and Life Insurance Premiums (RLIP).	
SARO-BMB-F-20-0011035	-55,663.00	05/28/2020 16:19:47	06/09/2020 16:06:39	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011034	-102,778.00	05/28/2020 16:19:19	06/09/2020 16:05:12	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011033	-622,503.00	05/28/2020 16:18:40	06/30/2020 09:37:07	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900007 - Western Visayas Campus	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011032	-177,139.00	05/28/2020 16:16:43	06/30/2020 09:37:07	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900011 - Southern Mindanao Campus	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011031	-205,647.00	05/28/2020 16:16:24	06/30/2020 09:36:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900012 - SOCCSKSARGEN Region Campus	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011030	-55,599.00	05/28/2020 16:16:05	06/30/2020 09:36:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900015 - MIMAROPA Region Campus	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011029	-132,511.00	05/28/2020 16:15:45	06/30/2020 09:36:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900002 - Ilocos Region Campus	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0011028	-104,637.00	05/28/2020 16:15:25	06/30/2020 09:36:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900009 - Eastern Visayas Campus	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011027	-88,405.00	05/28/2020 16:15:01	06/30/2020 09:36:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900008 - Central Visayas Campus	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011026	-482,355.00	05/28/2020 16:14:40	06/30/2020 09:36:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900010 - Central Mindanao Campus	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011025	-98,044.00	05/28/2020 16:14:15	06/30/2020 09:36:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900003 - Cordillera Administrative Region Campus	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011024	-126,270.00	05/28/2020 16:13:49	06/30/2020 09:34:14	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900004 - Cagayan Valley Campus	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011023	-125,772.00	05/28/2020 16:13:26	06/30/2020 09:34:14	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900006 - Bicol Region Campus	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011022	-414,860.00	05/28/2020 16:13:07	06/30/2020 09:34:14	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900001 - Diliman Campus	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011021	-94,835.00	05/28/2020 16:12:38	06/30/2020 09:34:14	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0100000 - Office of the Executive Director (Central Office)	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011020	-121,542.00	05/28/2020 16:11:57	06/30/2020 09:33:39	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011019	-73,846.00	05/28/2020 16:11:34	06/30/2020 09:33:39	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011018	-395,115.00	05/28/2020 16:11:08	06/02/2020 15:18:16	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011017	-465,806.00	05/28/2020 16:10:48	06/30/2020 09:33:39	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011016	-1,229,780.00	05/28/2020 16:10:26	06/30/2020 09:33:39	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011015	-432,000.00	05/28/2020 16:10:06	06/03/2020 10:45:37	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0011014	-525,510.00	05/28/2020 16:09:42	06/30/2020 09:33:39	19 - Department of Science and Technology (DOST)	013 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	0000000 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011013	-368,702.00	05/28/2020 16:09:23	06/10/2020 13:18:28	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011012	-3,967,229.00	05/28/2020 15:45:49	06/02/2020 14:17:22	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011011	-55,811.00	05/28/2020 15:45:21	06/02/2020 13:13:20	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011010	-23,321.00	05/28/2020 15:44:55	06/02/2020 14:03:09	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011009	-382,508.00	05/28/2020 15:44:22	06/30/2020 09:33:39	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0011008	-760,206.00	05/28/2020 15:43:51	06/01/2020 15:28:49	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-ROVII-20-0011007	17,543,794.00	05/28/2020 15:43:51	05/29/2020 16:00:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover payment of FY 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-BMB-F-20-0011006	-262,346.00	05/28/2020 15:43:21	06/11/2020 11:56:46	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-ROVII-20-0011005	18,608,211.00	05/28/2020 15:43:16	05/29/2020 16:00:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover payment for FY 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-BMB-F-20-0011004	-374,935.00	05/28/2020 15:42:50	06/30/2020 09:33:39	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-ROVII-20-0011003	13,390,000.00	05/28/2020 15:42:46	05/29/2020 16:00:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover payment for FY 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-BMB-F-20-0011002	-127,584.00	05/28/2020 15:42:13	06/30/2020 09:33:39	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-ROVII-20-0011001	29,396,416.00	05/28/2020 15:42:12	05/29/2020 16:00:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover payment for FY 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-ROVII-20-0011000	240,834,987.00	05/28/2020 15:41:44	05/29/2020 16:00:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover payment for FY 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-BMB-F-20-0010999	-25,454.00	05/28/2020 15:41:33	06/09/2020 16:09:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0010998	-100,099.00	05/28/2020 15:41:08	06/09/2020 16:09:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-ROVII-20-0010997	10,554,037.00	05/28/2020 15:41:07	05/29/2020 16:00:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover payment for FY 2018 Performance-Based Bonus (PBB) of teaching personnel	
SARO-BMB-F-20-0010996	-79,428.00	05/28/2020 15:40:33	06/09/2020 16:09:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0010995	-143,173.00	05/28/2020 15:40:05	06/09/2020 16:09:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0010994	-31,619.00	05/28/2020 15:39:35	06/09/2020 16:09:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0010993	-321,793.00	05/28/2020 15:39:03	06/09/2020 16:09:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0010992	-71,545.00	05/28/2020 15:37:12	06/09/2020 16:07:48	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0010991	-97,153.00	05/28/2020 15:36:41	06/09/2020 16:07:48	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0010990	-73,185.00	05/28/2020 15:36:12	06/09/2020 16:07:48	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0010989	-63,165.00	05/28/2020 15:35:47	06/09/2020 16:07:13	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0010988	-66,994.00	05/28/2020 15:35:17	06/09/2020 16:07:13	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0010987	-201,591.00	05/28/2020 15:34:52	06/09/2020 16:04:41	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0010986	-34,630.00	05/28/2020 15:26:16	06/09/2020 16:04:41	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0010985	-1,920,805.00	05/28/2020 15:25:49	06/09/2020 16:04:41	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-OSEC-20-0010984	963,336,000.00	05/28/2020 15:03:08	06/23/2020 12:44:34	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various municipalities, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Municipalities (LGSF-AM), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-OSEC-20-0010983	544,657,296.00	05/28/2020 15:02:05	07/03/2020 17:03:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various provinces per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Conditional Matching Grant to Provinces for Road and Bridge Repair, Rehabilitation and Improvement (LGSF-CMGP), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-OSEC-20-0010982	1,182,670,000.00	05/28/2020 15:00:46	06/23/2020 12:43:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various municipalities, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Municipalities (LGSF-AM), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-OSEC-20-0010981	90,000,000.00	05/28/2020 14:45:49	06/03/2020 11:05:22	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-OSEC-20-0010980	70,000,000.00	05/28/2020 14:44:50	05/29/2020 13:23:32	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-OSEC-20-0010979	100,000,000.00	05/28/2020 14:44:01	05/29/2020 13:22:51	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-OSEC-20-0010978	20,000,000.00	05/28/2020 14:43:00	05/29/2020 13:24:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-OSEC-20-0010977	20,000,000.00	05/28/2020 14:41:55	05/29/2020 13:25:30	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-ROIX-20-0010976	184,197.00	05/28/2020 14:01:33	06/08/2020 11:42:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Monetization of Leave Credits of Five (5) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROII-20-0010975	6,321,310.00	05/28/2020 13:37:53	05/28/2020 14:53:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of fourteen (14) teaching positions.	
SARO-BMB-F-20-0010974	149,389.00	05/28/2020 13:37:50	06/02/2020 16:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the requirement for Retirement and Life Insurance Premiums due to filling-up of positions.	
SARO-BMB-F-20-0010973	46,963.00	05/28/2020 13:37:09	06/02/2020 16:18:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0200001 - Baguio Teachers Camp	To cover the requirement for Retirement and Life Insurance Premiums due to filling-up of positions.	
SARO-ROII-20-0010972	.00	05/28/2020 13:27:50	05/28/2020 14:53:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To effect modification in the appropriation to cover PS deficiency due to filling of fourteen (14) teaching positions.	
SARO-ROII-20-0010971	2,093,596.00	05/28/2020 13:27:23	05/28/2020 14:53:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover funding requirements for authorized personnel benefits due to filling of two (2) non-teaching positions.	
SARO-ROII-20-0010970	12,397,614.00	05/28/2020 13:25:56	05/28/2020 15:30:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0010969	26,935.00	05/28/2020 13:06:17	05/29/2020 17:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	To issue additional SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010968	-13,032,430.00	05/28/2020 13:06:01	05/29/2020 17:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	To issue negative SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXII-20-0010967	516,575.00	05/28/2020 12:43:13	05/29/2020 10:36:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812005 - Division of Cotabato City	To release additional allotment as Retirement and Life Insurance Premium adjustment for the 1st quarter of 2020.	
SARO-ROXII-20-0010966	299,716.00	05/28/2020 12:42:53	05/29/2020 10:36:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To release additional allotment as Retirement and Life Insurance Premium adjustment for the 1st quarter of 2020.	
SARO-ROXII-20-0010965	14,981.00	05/28/2020 12:42:35	05/29/2020 10:36:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	Additional RLIP to cover the requirement for the period January to March 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIVA-20-0010964	207,944.00	05/28/2020 12:11:34	05/29/2020 13:49:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804016 - Division of Tayabas City	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010963	368,933.00	05/28/2020 12:11:07	05/29/2020 13:49:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804015 - Division of Tanauan City	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010962	1,151,406.00	05/28/2020 12:10:36	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804014 - Division of Sta. Rosa City	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010961	147,544.00	05/28/2020 12:10:08	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804013 - Division of San Pablo City	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010960	10,062,538.00	05/28/2020 12:09:41	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010959	10,196,371.00	05/28/2020 12:09:14	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010958	1,567,814.00	05/28/2020 12:08:38	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804012 - Division of Lucena City	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010957	464,104.00	05/28/2020 12:08:10	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804011 - Division of Lipa City	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010956	148,970.00	05/28/2020 12:07:39	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010955	1,086,464.00	05/28/2020 12:06:56	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804018 - Division of Imus City	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010954	-79,443.00	05/28/2020 12:06:28	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804021 - Division of General Trias City	To effect additional withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020,pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0010953	3,273,454.00	05/28/2020 12:05:58	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804010 - Division of Dasmariñas City	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010952	114,382.00	05/28/2020 12:05:33	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804009 - Division of Cavite City	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010951	2,735,130.00	05/28/2020 12:05:04	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010950	1,542,435.00	05/28/2020 12:04:37	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804008 - Division of Calamba City	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010949	923,365.00	05/28/2020 12:04:11	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804020 - Division of Cabuyao City	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010948	1,152,453.00	05/28/2020 12:03:30	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804019 - Division of Biñan City	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010947	236,613.00	05/28/2020 12:03:06	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-20-0010946	3,187,733.00	05/28/2020 12:02:35	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010945	3,064,071.00	05/28/2020 12:02:06	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804017 - Division of Bacoor City	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010944	3,168,556.00	05/28/2020 12:01:39	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804006 - Division of Antipolo City	Release of allotment to cover the RLIP deficiency for the first quarter (January to March 2020).	
SARO-ROIVA-20-0010943	-60,956.00	05/28/2020 12:00:52	05/29/2020 13:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To effect additional withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020,pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-C-20-0010942	803,684,000.00	05/28/2020 10:38:37	05/29/2020 13:23:10	35 - Budgetary Support to Government Corporations (BSGC)	008 - Philippine Coconut Authority	0100000 - Central Office	To cover the national government subsidy to the Philippine Coconut Authority.	
SARO-ROXIII-20-0010941	-680,535.00	05/28/2020 09:37:01	05/29/2020 17:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	To issue negative SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-LGRCB-20-0010940	431,957,003.00	05/28/2020 09:11:29	06/01/2020 16:40:16	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of collections from mining taxes from the utilization and development of the national wealth collected during the second (2nd) to fourth (4th) quarter of fiscal year 2018 and prior years per attached schedules	
SARO-LGRCB-20-0010939	186,028,280.00	05/28/2020 09:09:38	06/01/2020 16:39:52	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of collections from mining taxes from the utilization and development of the national wealth collected during the second (2nd) to fourth (4th) quarter of fiscal year 2018 and prior years per attached schedules.	
SARO-ROII-20-0010938	279,777.00	05/28/2020 08:17:31	05/28/2020 11:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0010937	1,199,434.00	05/28/2020 08:17:01	05/28/2020 11:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of three (3) Teacher III positions.	
SARO-ROII-20-0010936	.00	05/28/2020 08:16:30	05/28/2020 11:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of three (3) Teacher III positions.	
SARO-ROII-20-0010935	6,543,416.00	05/28/2020 08:05:43	05/28/2020 11:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of tenty-one (21) non-teaching positions.	
SARO-ROII-20-0010934	20,870,678.00	05/28/2020 08:05:05	05/28/2020 11:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of fifty-nine (59) teaching positions.	
SARO-ROII-20-0010933	.00	05/28/2020 08:01:47	05/28/2020 11:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of fifty-nine (59) teaching positions.	
SARO-NCR-20-0010932	71,355.00	05/28/2020 07:09:41	05/28/2020 08:22:12	13 - Department of Health (DOH)	001 - Office of the Secretary	1500001 - Bicutan Rehabilitation Center	To release the allotment to cover the RLIP requirements of fifteen (15) newly filled positions of the Agency for the period January to March 2020	
SARO-ROIX-20-0010931	364,034.00	05/27/2020 23:33:03	06/08/2020 11:45:22	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Terminal Leave Benefits (TLB) of Mr. Ronilo B. Baluyos, former Heavy Equipment Operator I, per attached List of Actual Retirees to be Paid (LARP) No. 2020-001	
SARO-ROXIII-20-0010930	-2,139,206.00	05/27/2020 17:18:22	05/29/2020 17:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	To issue negative SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0010929	10,017,874.00	05/27/2020 16:44:16	05/28/2020 14:00:51	16 - Department of Labor and Employment (DOLE)	010 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-C-20-0010928	2,200,000.00	05/27/2020 16:34:37	06/03/2020 10:38:45	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	Modification in allotment to cover the purchase of one unit of motor vehicle of the DBM Regional Office V.	
SARO-ROXIII-20-0010927	-10,039,368.00	05/27/2020 16:29:01	05/29/2020 17:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	To issue negative SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010926	-6,509,505.00	05/27/2020 16:28:24	05/29/2020 17:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	To issue negative SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010925	-425,279.00	05/27/2020 16:27:41	05/29/2020 17:27:13	08 - State Universities and Colleges (SUCs)	107 - Surigao State College of Technology	0000000 - Surigao State College of Technology	To issue negative SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-D-20-0010924	3,231,000.00	05/27/2020 16:16:19	06/10/2020 10:09:06	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover funding requirements for the procurement of Air-conditioning units.	
SARO-BMB-D-20-0010923	232,000.00	05/27/2020 16:11:45	06/04/2020 14:58:32	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the death benefit claims of barangay officials who died during their terms of office per attached Schedules A, B, and C.	
SARO-ROIII-20-0010922	1,357,622.00	05/27/2020 16:11:01	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903095 - Felizardo C. Lipana Memorial High School (Sta. Rita High School)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010921	1,784,313.00	05/27/2020 15:49:41	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903144 - Virginia Ramirez Cruz National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010920	692,780.00	05/27/2020 15:47:58	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903143 - Virgen De La Flores High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010919	1,759,027.00	05/27/2020 15:47:23	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010918	739,242.00	05/27/2020 15:46:59	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903139 - Tibagan National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010917	413,499.00	05/27/2020 15:46:35	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903138 - Tiaong National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010916	848,054.00	05/27/2020 15:45:24	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903136 - Taliptip National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010915	1,978,869.00	05/27/2020 15:44:52	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903135 - Taal High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010914	670,545.00	05/27/2020 15:42:18	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903134 - Sullivan National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010913	534,968.00	05/27/2020 15:41:37	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903133 - Sto. Nino High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010912	1,242,105.00	05/27/2020 15:41:06	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903132 - Sta. Maria National High School (Sta. Maria Agro-Industrial High School)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010911	1,079,110.00	05/27/2020 15:40:37	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903102 - San Roque National High School (Kapitangan National High School Annex-San Roque)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010910	974,981.00	05/27/2020 15:40:07	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903130 - San Rafael National Trade School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010909	4,462,636.00	05/27/2020 15:39:44	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903129 - San Miguel National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010908	360,578.00	05/27/2020 15:15:11	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903128 - San Marcos National High School Annex (Caniogan High School)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010907	2,073,210.00	05/27/2020 15:14:32	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903127 - San Ildefonso National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010906	647,911.00	05/27/2020 15:13:58	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903126 - San Francisco Xavier High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010905	535,601.00	05/27/2020 15:13:30	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903125 - Salapungan National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010904	2,559,388.00	05/27/2020 15:12:56	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903124 - Pulong Buhangin National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010903	3,207,313.00	05/27/2020 15:12:22	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903123 - Prenza National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010902	500,527.00	05/27/2020 15:11:52	06/01/2020 17:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903121 - Partida High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010901	1,910,999.00	05/27/2020 15:11:24	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903120 - Parada National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010900	337,012.00	05/27/2020 15:10:56	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903119 - Obando School of Fisheries	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-CAR-20-0010899	151,533.00	05/27/2020 15:10:23	05/28/2020 11:58:31	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits of Mr. Pedro Y. Anablon Jr. (Php93,877.00), Ms. Sharon D. Macabeo (Php19,962.00) and Ms. Gretchen A. Pablo (Php37,694.00) for critical health, medical and hospital needs.	
SARO-ROIII-20-0010898	1,378,950.00	05/27/2020 15:09:40	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010897	647,066.00	05/27/2020 15:09:11	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903117 - Norzagaray National High School - FVR High School (North Hill Village)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010896	1,566,781.00	05/27/2020 15:08:44	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903115 - Norzagaray National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010895	979,988.00	05/27/2020 15:08:02	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903113 - Minuyan National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010894	1,290,079.00	05/27/2020 15:07:15	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903111 - Mayor Ramon Trillana Memorial High School (Iba National High School) - Sta Monica	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010893	1,824,675.00	05/27/2020 15:05:57	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903110 - Mayor Ramon Trillana Memorial High School (Iba National High School) - San Pedro	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010892	1,684,632.00	05/27/2020 15:04:53	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903109 - Mayor Ramon Trillana Memorial High School (Iba National High School - Hagonoy High School)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010891	457,094.00	05/27/2020 15:02:55	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903108 - Maronquillo National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-F-20-0010890	3,485,121.00	05/27/2020 15:01:23	08/28/2020 13:41:09	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the grant of FY 2018 Performance-Based Bonus to 189 qualified employees of the University of the Philippines Diliman - College of Education.	
SARO-ROIII-20-0010889	1,878,788.00	05/27/2020 14:53:19	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903107 - Mariano Ponce National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010888	2,982,661.00	05/27/2020 14:52:26	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903105 - Maguinao Cruz Na Daan National High School (Carlos F. Gonzales High School)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010887	1,401,480.00	05/27/2020 14:51:50	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903103 - Lolomboy National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010886	967,385.00	05/27/2020 14:50:51	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903100 - John J. Russel Memorial High School (Sibul National High School)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010885	362,306.00	05/27/2020 14:50:20	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903099 - Jaime J. Vistan High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010884	993,127.00	05/27/2020 14:48:43	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903098 - Iba National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010883	1,103,091.00	05/27/2020 14:48:30	05/29/2020 09:45:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Miguel National High School - Jesus F. Magsaysay High School	Release of funds to cover additional PS requirement due to filling up of three (3) positions.	
SARO-ROIII-20-0010882	954,804.00	05/27/2020 14:48:09	05/29/2020 09:44:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	Release of funds to cover additional PS requirement due to filling up of three (3) Teacher I positions.	
SARO-ROIII-20-0010881	3,799,773.00	05/27/2020 14:47:35	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010880	11,749,539.00	05/27/2020 14:47:31	05/29/2020 09:44:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Release of funds to cover additional PS requirement due to filling up of 23 positions.	
SARO-ROIII-20-0010879	760,067.00	05/27/2020 14:46:45	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010878	698,575.00	05/27/2020 14:46:15	06/01/2020 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903096 - Frances High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010877	4,333,404.00	05/27/2020 14:44:37	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903094 - F. G. Bernardino Memorial Trade School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010876	1,762,353.00	05/27/2020 14:44:06	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903093 - F. F. Halili National Agricultural School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010875	1,295,490.00	05/27/2020 14:43:36	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903090 - Dr. Felipe de Jesus High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010874	.00	05/27/2020 14:43:16	05/29/2020 16:14:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Miguel National High School - Jesus F. Magsaysay High School	To effect the release of funds to DepEd – San Miguel National High School – Jesus F. Magsaysay High School Annex pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up of three (3) teaching positions.	
SARO-ROIII-20-0010873	687,130.00	05/27/2020 14:42:54	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903089 - Doña Candelaria Duque Meneses High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010872	.00	05/27/2020 14:42:49	05/29/2020 16:14:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	To effect the release of funds to Bani National High School pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up of three (3) Teacher I positions.	
SARO-ROIII-20-0010871	.00	05/27/2020 14:42:26	05/29/2020 16:13:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	To effect the release of funds to DepEd – Division of Gapan City pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up of 23 positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010870	918,703.00	05/27/2020 14:42:12	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010869	959,831.00	05/27/2020 14:41:25	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903087 - Dampol 2nd National High School Annex (Sta. Lucia)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010868	912,384.00	05/27/2020 14:40:54	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903086 - Dampol 2nd National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010867	830,025.00	05/27/2020 14:40:21	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903085 - Dampol 1st National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010866	874,829.00	05/27/2020 14:39:51	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903084 - Catmon National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010865	500,348.00	05/27/2020 14:39:21	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903083 - Cambaog National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010864	1,855,745.00	05/27/2020 14:38:50	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903082 - Calumpit National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010863	500,588.00	05/27/2020 14:38:11	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903081 - Calawitan National High School Annex (Akle High School)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010862	511,504.00	05/27/2020 14:37:36	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903080 - Calawitan National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010861	429,241.00	05/27/2020 14:35:29	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903079 - Bunsuran National High School Annex (Masagana High School)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010860	1,455,617.00	05/27/2020 14:34:55	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903078 - Bunsuran National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010859	547,277.00	05/27/2020 14:34:26	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903077 - Bintog National High School (Jose J. Mariano Memorial High School)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010858	646,952.00	05/27/2020 14:33:48	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903074 - Binagbag National High School Annex (DRT)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010857	363,252.00	05/27/2020 14:31:46	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903073 - Binagbag National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010856	787,072.00	05/27/2020 14:30:35	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903071 - Binagbag High School - Diosdado Macapagal High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010855	442,529.00	05/27/2020 14:27:44	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903070 - Bambang National High School (Illuminada Mendoza-Roxas)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010854	1,876,501.00	05/27/2020 14:27:10	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903069 - Balagtas Agricultural High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010853	1,266,670.00	05/27/2020 14:26:04	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903068 - Bajet-Castillo High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010852	338,308.00	05/27/2020 14:25:35	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903067 - Angat National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010851	1,047,138.00	05/27/2020 14:25:06	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903066 - Alexis G. Santos National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010850	125,991,575.00	05/27/2020 14:21:11	06/01/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROXIII-20-0010849	-336,444.00	05/27/2020 13:49:52	05/29/2020 17:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	To issue negative SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010848	-4,370,847.00	05/27/2020 13:49:17	05/29/2020 17:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	To issue negative SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010847	-29,975.00	05/27/2020 13:28:05	05/29/2020 17:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To issue negative SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 20220-7 dated April 16, 2020.	
SARO-ROXIII-20-0010846	-538,659.00	05/27/2020 13:27:27	05/29/2020 17:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	To issue negative SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0010845	82,323,725.00	05/27/2020 11:17:19	05/27/2020 20:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010844	884,344.00	05/27/2020 11:16:43	05/27/2020 20:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903398 - Ramos National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROXIII-20-0010843	-2,063,854.00	05/27/2020 10:53:59	05/27/2020 11:21:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	To issue Negative SARO to effect adjustments on allotment issued covering the second to fourth quarter Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0010842	-328,117.00	05/27/2020 10:53:28	05/27/2020 11:21:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	To issue Negative SARO to effect adjustments on allotment issued covering the second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIX-20-0010841	1,010,075.00	05/27/2020 10:53:14	05/28/2020 10:20:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909024 - Gotalac National High School	To cover the 2020 requirement for salaries and other compensation of two (2) newly filled and one (1) newly created teaching positions	
SARO-ROV-20-0010840	729,751.00	05/26/2020 15:56:53	05/26/2020 17:05:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600028 - Sorsogon National Agricultural School	Release of allotment to cover the Terminal Leave Benefits of LEONOR B. DIAZ.	
SARO-ROIII-20-0010839	450,840.00	05/26/2020 15:32:45	05/27/2020 20:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903419 - Villa Aglipay National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010838	2,303,256.00	05/26/2020 15:32:21	05/27/2020 20:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010837	4,162,212.00	05/26/2020 15:31:59	05/27/2020 20:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903414 - Tarlac National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010836	1,442,148.00	05/26/2020 15:31:33	05/27/2020 20:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903412 - Corazon C. Aquino High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010835	2,456,813.00	05/26/2020 15:31:06	05/27/2020 20:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903411 - Sto. Domingo National High School (Capas High School)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010834	1,527,010.00	05/26/2020 15:30:45	05/27/2020 20:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903407 - San Roque National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010833	631,282.00	05/26/2020 15:30:20	05/27/2020 20:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903406 - San Pedro National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010832	361,070.00	05/26/2020 15:29:59	05/27/2020 20:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903405 - San Julian-Sta. Maria National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010831	654,328.00	05/26/2020 15:29:37	05/27/2020 20:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903402 - San Felipe National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010830	782,923.00	05/26/2020 15:29:14	05/27/2020 20:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903393 - Padapada National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010829	1,783,627.00	05/26/2020 15:28:52	05/27/2020 20:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903391 - O'Donnel High School (resettlement school)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010828	681,497.00	05/26/2020 15:28:29	05/27/2020 20:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903392 - O'Donnel National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

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SARO-ROIII-20-0010827	416,509.00	05/26/2020 15:28:02	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903389 - Nambalan National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010826	561,594.00	05/26/2020 15:27:38	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903385 - Marawi National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010825	629,581.00	05/26/2020 15:27:16	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903383 - Mababanaba National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010824	1,113,019.00	05/26/2020 15:26:49	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010823	871,299.00	05/26/2020 15:26:28	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903380 - Guevarra National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010822	748,903.00	05/26/2020 15:26:03	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903377 - Estipona National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010821	1,077,931.00	05/26/2020 15:25:38	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903376 - Eduardo Cojuangco National Vocational High School (Tarlac National Vocational High School)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010820	826,891.00	05/26/2020 15:25:16	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903370 - Caluluan National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010819	1,317,151.00	05/26/2020 15:24:53	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903374 - Dapdap High School (resettlement school)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROX-20-0010818	191,881.00	05/26/2020 15:22:57	05/29/2020 10:57:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of three (3) optional retirees per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-ROIII-20-0010817	563,715.00	05/26/2020 15:22:56	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903371 - Camiling School of Home Industries	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010816	3,771,056.00	05/26/2020 15:22:34	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903362 - Benigno S. Aquino National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROX-20-0010815	438,471.00	05/26/2020 15:22:20	05/29/2020 10:57:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of two (2) optional retirees per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-ROIII-20-0010814	728,053.00	05/26/2020 15:21:31	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903363 - Bilad High School (resettlement school)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010813	642,779.00	05/26/2020 15:19:44	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903360 - Balaoang National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010812	653,774.00	05/26/2020 15:19:20	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903355 - Anao National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010811	27,423,942.00	05/26/2020 15:18:39	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010810	1,242,652.00	05/26/2020 15:14:51	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903575 - San Manuel National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010809	1,699,896.00	05/26/2020 15:14:28	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903572 - Maliwalo National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010808	972,995.00	05/26/2020 15:14:03	05/27/2020 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903571 - Central Azucarera De Tarlac National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010807	633,000.00	05/26/2020 15:13:38	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903569 - Amucao National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010806	481,550.00	05/26/2020 15:13:11	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903567 - Alvindia-Aguso National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIX-20-0010805	133,013.00	05/26/2020 14:58:06	06/08/2020 14:33:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400056 - Dr. Jose Rizal Memorial Hospital	To cover the Terminal Leave Benefits (TLB) of Ms. Edna G. Gallemmit, former Nurse III, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-F-20-0010801	400,000,000.00	05/26/2020 14:05:42	05/28/2020 10:19:16	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the augmentation of the operational budget of the Philippine General Hospital.	
SARO-ROIX-20-0010800	12,054.00	05/26/2020 14:04:10	05/28/2020 10:20:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of two (2) newly filled non-teaching positions	
SARO-ROIX-20-0010799	1,080,406.00	05/26/2020 14:03:42	05/28/2020 16:15:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0010798	540,203.00	05/26/2020 14:03:20	05/28/2020 16:15:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0010797	773,477.00	05/26/2020 14:02:53	05/27/2020 09:47:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0010796	717,118.00	05/26/2020 14:02:25	05/27/2020 09:46:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-D-20-0010795	5,349,208.00	05/26/2020 13:54:58	06/01/2020 16:45:12	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of eleven (11) civilian employees of DILG-OSEC, as indicated in Schedule A.	
SARO-BMB-D-20-0010794	403,563,351.00	05/26/2020 13:54:31	05/29/2020 13:33:36	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the retirement gratuity and terminal leave benefits claims of PNP retirees per attached Schedules A, B, and C.	
SARO-ROII-20-0010793	100,559.00	05/26/2020 13:27:05	05/26/2020 15:16:41	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover the FY 2020 Personnel Services requirement of two (2) teaching positions due to implementation of NBC 461 7th cycle evaluation.	
SARO-BMB-D-20-0010792	1,540,459.00	05/26/2020 13:24:13	06/04/2020 11:53:28	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010791	1,288,428.00	05/26/2020 13:23:59	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903330 - San Roque Dau National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010790	513,725.00	05/26/2020 13:23:28	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010789	969,806.00	05/26/2020 13:22:32	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903328 - San Pablo 2nd National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010788	2,398,744.00	05/26/2020 13:22:02	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903326 - San Matias National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010787	473,882.00	05/26/2020 13:21:36	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903325 - San Juan-San Luis National High School Annex (San Carlos)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010786	1,623,436.00	05/26/2020 13:21:09	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903323 - San Juan National High School, Mexico	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-D-20-0010785	5,229,236.00	05/26/2020 13:15:50	05/28/2020 15:18:41	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of posthumous pension of designated beneficiaries/survivors of deceased military personnel per attached Schedule A.	
SARO-ROII-20-0010784	435,550.00	05/26/2020 13:07:15	05/26/2020 15:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of twenty one (1) Special Education Teacher I position.	
SARO-ROII-20-0010783	.00	05/26/2020 13:06:44	05/26/2020 15:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To effect modification in the appropriation to cover PS deficiency due to filling of Special Education Teacher I position.	
SARO-ROIII-20-0010782	710,542.00	05/26/2020 12:07:32	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903321 - San Isidro National High School, Sta Ana	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010781	757,680.00	05/26/2020 12:05:37	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903320 - San Isidro National High School, San Luis	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010780	588,115.00	05/26/2020 12:05:02	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903314 - Salapungan National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010779	651,660.00	05/26/2020 12:02:29	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903312 - Remedios National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010778	684,208.00	05/26/2020 12:01:57	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903311 - Natividad National High School-Pulungmasle National High School Annex (Pulungmasle National High School)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010777	780,164.00	05/26/2020 12:00:49	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903310 - Pulong Santol National High School - Porac High School - Sta. Cruz Annex 2	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010776	1,042,096.00	05/26/2020 12:00:19	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903309 - Porac National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010775	1,182,197.00	05/26/2020 11:59:48	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903308 - Pulong Santol National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010774	873,564.00	05/26/2020 11:59:22	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903307 - Potrero National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010773	1,249,187.00	05/26/2020 11:58:47	05/27/2020 20:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903285 - Gutad National High School - Floridablanca Integrated School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010772	1,051,275.00	05/26/2020 11:58:22	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010771	1,779,883.00	05/26/2020 11:57:49	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903264 - Camba National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010770	490,543.00	05/26/2020 11:57:21	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903267 - Cansinala National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010769	580,623.00	05/26/2020 11:56:56	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903272 - De La Paz Libutad National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010768	730,533.00	05/26/2020 11:56:27	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903274 - Dolores National High School, Magalang	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010767	1,136,121.00	05/26/2020 11:53:32	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-A-20-0010766	31,886,939.00	05/26/2020 11:53:17	06/05/2020 12:20:10	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period March 15, 2020 to April 14, 2020.	
SARO-ROIII-20-0010765	896,356.00	05/26/2020 11:53:05	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903283 - Guillermo D. Mendoza National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010764	731,366.00	05/26/2020 11:52:41	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903284 - Gutad National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010763	2,098,878.00	05/26/2020 11:52:14	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903287 - Justino Sevilla High School (Mangga-Cacutud National High School)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010762	1,649,268.00	05/26/2020 11:51:45	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903288 - Lubao Vocational High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010761	1,396,169.00	05/26/2020 11:51:18	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903260 - Betis National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order (EO) No. 80 s.2012 and EO No. 201 s.2016, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010760	1,365,277.00	05/26/2020 11:50:50	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903258 - Becuran National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order (EO) No. 80 s.2012 and EO No. 201 s.2016, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010759	1,007,888.00	05/26/2020 11:50:25	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903257 - Basa Air Base National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order (EO) No. 80 s.2012 and EO No. 201 s.2016, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010758	519,075.00	05/26/2020 11:50:01	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903255 - Balucuc National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order (EO) No. 80 s.2012 and EO No. 201 s.2016, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010757	650,022.00	05/26/2020 11:49:38	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903254 - Balitucan National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order (EO) No. 80 s.2012 and EO No. 201 s.2016, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010756	1,044,128.00	05/26/2020 11:49:15	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903253 - Bahay Pare National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order (EO) No. 80 s.2012 and EO No. 201 s.2016, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010755	496,131.00	05/26/2020 11:48:51	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903251 - Arayat National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order (EO) No. 80 s.2012 and EO No. 201 s.2016, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010754	990,672.00	05/26/2020 11:48:06	05/27/2020 20:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903250 - Apalit Technical Vocational High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order (EO) No. 80 s.2012 and EO No. 201 s.2016, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010753	688,439.00	05/26/2020 11:47:34	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903249 - Apalit High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order (EO) No. 80 s.2012 and EO No. 201 s.2016, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010752	1,186,808.00	05/26/2020 11:47:06	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903248 - Andres M. Luciano High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order (EO) No. 80 s.2012 and EO No. 201 s.2016, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010751	770,112.00	05/26/2020 11:46:41	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903294 - Malino National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010750	610,120.00	05/26/2020 11:46:17	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903298 - Mexico National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010749	1,303,347.00	05/26/2020 11:45:53	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903299 - Diosdado Macapagal High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010748	620,036.00	05/26/2020 11:45:19	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903300 - Natividad National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010747	420,488.00	05/26/2020 11:44:52	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903301 - Pagyuruan National High School (Paguiruan High School)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010746	1,849,278.00	05/26/2020 11:44:27	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903270 - Pandacaque Resettlement School (D.J. Gonzales National High School)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010745	1,696,910.00	05/26/2020 11:44:04	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903303 - Pasig National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010744	125,122,943.00	05/26/2020 11:43:23	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order (EO) No. 80 s.2012 and EO No. 201 s.2016, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010743	1,540,268.00	05/26/2020 11:42:52	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903306 - Porac Model Community High School (resettlement school)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010742	767,311.00	05/26/2020 11:42:22	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903247 - Anao National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order (EO) No. 80 s.2012 and EO No. 201 s.2016, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010741	1,529,323.00	05/26/2020 11:41:54	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903353 - Tinajero National High School - Sta. Lucia High School Annex	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010740	466,360.00	05/26/2020 11:41:29	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903352 - Tinajero National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010739	503,402.00	05/26/2020 11:41:02	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903350 - Talang National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010738	723,254.00	05/26/2020 11:40:21	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903346 - Sto. Tomas National High School, Sasmuan	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010737	739,872.00	05/26/2020 11:39:56	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903345 - Sto. Rosario National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010736	766,315.00	05/26/2020 11:39:09	05/27/2020 20:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903342 - Sta. Maria National High School, Macabebe	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010735	939,910.00	05/26/2020 11:38:46	05/27/2020 19:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010734	1,214,077.00	05/26/2020 11:37:56	05/27/2020 19:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903340 - Sta. Lucia National High School, Masantol	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010733	795,265.00	05/26/2020 11:37:29	05/27/2020 19:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903339 - Sta. Cruz Integrated School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010732	680,805.00	05/26/2020 11:37:03	05/27/2020 19:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903337 - Sta. Ana National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010731	703,859.00	05/26/2020 11:36:38	05/27/2020 19:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903334 - San Vicente-San Francisco National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010730	1,252,591.00	05/26/2020 11:36:03	05/27/2020 19:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903333 - San Vicente Pilot School for Philippine Craftsmen	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010729	1,073,878.00	05/26/2020 11:35:31	05/27/2020 19:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903332 - San Vicente National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROXIII-20-0010728	-309,261.00	05/26/2020 11:10:42	05/29/2020 17:27:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To issue Negative SARO to effect adjustments on allotment issued covering the second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010727	-97,403.00	05/26/2020 11:09:51	05/29/2020 17:27:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office (formerly Surigao del Norte 1st District Engineering Office)	To issue Negative SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010726	-103,667.00	05/26/2020 11:09:32	05/29/2020 17:27:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office (formerly Surigao del Norte 2nd District Engineering Office)	To issue Negative SARO to effect adjustments on allotment issued covering the second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010725	-90,563.00	05/26/2020 11:07:16	05/29/2020 17:27:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	To issue Negative SARO to effect adjustments on allotment issued covering the second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010724	-77,212.00	05/26/2020 11:05:31	05/26/2020 12:28:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	To issue negative SARO to effect adjustments on allotment issued covering the second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0010723	-124,778.00	05/26/2020 11:05:06	05/26/2020 12:28:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	To issue negative SARO to effect adjustments on allotment issued covering the second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010722	208,688.00	05/26/2020 11:04:48	05/26/2020 12:28:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To issue positive SARO to effect adjustments on allotment issued covering the second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIII-20-0010721	711,299.00	05/26/2020 10:37:24	06/01/2020 15:55:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROVIII-20-0010720	76,134,971.00	05/26/2020 07:57:54	05/29/2020 15:45:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover the requirement of the FY 2020 personnel services (PS) of the one-hundred seventy-nine (179) positions due to filling and promotions	
SARO-ROII-20-0010719	931,069.00	05/26/2020 07:30:19	05/26/2020 15:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of four (4) non-teaching positions.	
SARO-ROII-20-0010718	854,498.00	05/26/2020 07:29:55	05/26/2020 15:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) teaching positions.	
SARO-ROII-20-0010717	.00	05/26/2020 07:29:28	05/26/2020 15:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To effect modification in the appropriation to cover PS deficiency due to filling of two (2) teaching positions.	
SARO-ROII-20-0010716	5,933,961.00	05/26/2020 07:28:22	05/26/2020 15:16:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover any PS deficiency in authorized positions due to filling of fourteen (14) positions.	
SARO-ROII-20-0010715	767,128.00	05/26/2020 07:27:16	05/26/2020 15:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0010714	.00	05/26/2020 07:26:39	05/26/2020 15:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To effect modification in the appropriation to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0010713	358,842.00	05/26/2020 07:24:35	05/26/2020 15:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0010712	289,045.00	05/26/2020 07:24:14	05/26/2020 15:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0010711	.00	05/26/2020 07:23:44	05/26/2020 15:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To effect modification in the appropriation to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIVB-20-0010710	-159,048.00	05/22/2020 21:40:09	05/26/2020 09:34:10	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Additional withdrawal of allotment covering the second (2nd) to the fourth (4th) quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROV-20-0010709	177,154.00	05/22/2020 16:50:17	05/26/2020 13:34:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Cesar D. Abanes	
SARO-ROXIII-20-0010708	-72,235.00	05/22/2020 16:04:14	05/29/2020 17:27:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To issue negative SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010707	-100,720.00	05/22/2020 16:03:45	05/29/2020 17:27:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	To issue negative SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010706	-88,783.00	05/22/2020 16:03:24	05/29/2020 17:27:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	To issue negative SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0010705	208,263.00	05/22/2020 16:01:46	05/22/2020 16:56:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812005 - Division of Cotabato City	To release allotment for the Terminal Leave Benefit of Mrs. Renita E. Rabino.	
SARO-ROXII-20-0010704	114,898.00	05/22/2020 15:11:23	05/22/2020 16:56:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To release allotment to cover Terminal Leave Benefits of Mr. Angelo G. Calixto.	
SARO-BMB-F-20-0010703	1,043,298.00	05/22/2020 14:25:26	05/27/2020 14:13:04	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Personnel Services requirements of reclassified positions for May to December 2020.	
SARO-BMB-D-20-0010702	135,829,080.00	05/22/2020 14:19:18	05/26/2020 15:28:01	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the OCD's Quick Response Fund.	
SARO-BMB-D-20-0010701	9,008,615.00	05/22/2020 14:17:31	05/26/2020 15:19:34	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for payment of separation incentives of three (3) employees of the various line departments/agencies of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 and A-2.	
SARO-BMB-D-20-0010700	1,164,000.00	05/22/2020 14:15:56	05/26/2020 15:24:03	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to J.	
SARO-BMB-F-20-0010699	-68,000.00	05/22/2020 14:02:03	06/11/2020 18:49:05	07 - Department of Education (DepEd)	006 - Early Childhood Care and Development Council	0000000 - Early Childhood Care and Development Council	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0010698	-88,268.00	05/22/2020 14:01:43	06/11/2020 18:49:05	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0010697	-338,065.00	05/22/2020 14:01:24	06/11/2020 18:49:05	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0010696	-326,397.00	05/22/2020 14:01:06	06/02/2020 16:16:33	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0010695	-108,976.00	05/22/2020 13:59:46	06/11/2020 18:49:05	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010694	55,321,000.00	05/22/2020 13:53:37	06/02/2020 13:51:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the GOP counterpart requirement for the Reconstruction and Development Plan for Greater Marawi Project, Stage 2, ADB Loan No. 3769-PHI.	
SARO-ROII-20-0010693	279,777.00	05/22/2020 13:26:27	05/22/2020 15:41:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To cover any PS deficiency in authorized positions due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0010692	279,777.00	05/22/2020 13:25:53	05/22/2020 15:41:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902212 - Regional Science High School (Tumauini National High School -NSEC Regional Science High School)	To cover any PS deficiency in authorized positions due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0010691	279,777.00	05/22/2020 13:25:20	05/22/2020 15:41:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902190 - Mabini National High School	To cover any PS deficiency in authorized positions due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0010690	279,777.00	05/22/2020 13:24:43	05/22/2020 15:41:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To cover any PS deficiency in authorized positions due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0010689	249,215.00	05/22/2020 13:24:10	05/22/2020 15:41:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902115 - Angadanan High School	To cover any PS deficiency in authorized positions due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0010688	279,777.00	05/22/2020 13:23:32	05/22/2020 15:41:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902205 - Quezon National High School - Main	To cover any PS deficiency in authorized positions due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0010687	2,999,882.00	05/22/2020 13:22:05	05/22/2020 15:41:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of eleven (11) non-teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0010686	3,122,988.00	05/22/2020 13:21:19	05/22/2020 15:41:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of seven (7) teaching positions.	
SARO-ROII-20-0010685	.00	05/22/2020 13:20:18	05/22/2020 15:38:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To effect modification in the appropriation to cover PS deficiency due to filling of seven (7) teaching positions.	
SARO-ROXI-20-0010684	-48,202,000.00	05/22/2020 11:56:50	05/23/2020 18:02:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	Withdrawing the FY 2020 2nd-4th quarters RLIP requirements of the government share pursuant to Circular Letters 2020-6 and 2020-7 and in accordance with the provision of NBC 578.	
SARO-LGRCB-20-0010683	728,428.00	05/22/2020 11:55:05	06/01/2020 16:45:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Vivian E. Elacion, devolved Department of Social Welfare and Development personnel to the City of Carcar, Cebu.	
SARO-LGRCB-20-0010682	1,987,804.00	05/22/2020 11:53:41	06/03/2020 11:05:56	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to Local Government Units per attached Schedule A.	
SARO-BMB-D-20-0010681	104,352,752.00	05/22/2020 11:15:40	05/27/2020 14:20:30	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Schedules 1-3.	
SARO-ROIII-20-0010680	1,302,484.00	05/22/2020 10:55:35	05/29/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010679	4,848,727.00	05/22/2020 10:54:31	05/29/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903494 - Bataan National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented underMemorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010678	6,003,637.00	05/22/2020 10:53:43	05/29/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010677	966,686.00	05/22/2020 10:53:01	05/29/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903566 - Towerville High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010676	3,576,413.00	05/22/2020 10:52:25	05/29/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903564 - Sapang Palay National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010675	834,693.00	05/22/2020 10:51:44	05/29/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903563 - San Martin National High School (San Martin High School)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010674	1,791,526.00	05/22/2020 10:51:05	05/29/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010673	2,008,383.00	05/22/2020 10:50:30	05/29/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903561 - San Jose Del Monte National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010672	1,623,960.00	05/22/2020 10:49:54	05/29/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903560 - Paradise Farm National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010671	1,448,802.00	05/22/2020 10:49:11	05/29/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903559 - Muzon High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010670	783,070.00	05/22/2020 10:48:38	05/29/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903558 - Minuyan National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010669	647,299.00	05/22/2020 10:47:53	05/29/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903556 - Graceville National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010668	30,328,908.00	05/22/2020 10:47:22	05/29/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010667	4,743,829.00	05/22/2020 10:46:50	05/29/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903516 - Marcelo H. Del Pilar National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010666	1,135,973.00	05/22/2020 10:46:19	05/29/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010665	464,845.00	05/22/2020 10:45:46	05/29/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903511 - Bulihan National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010664	14,788,167.00	05/22/2020 10:44:54	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010663	2,551,415.00	05/22/2020 10:44:17	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903112 - Meycauayan National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010662	10,692,180.00	05/22/2020 10:43:37	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010661	839,551.00	05/22/2020 10:42:43	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010660	878,098.00	05/22/2020 10:42:15	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903060 - Pagalanggang High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010659	1,921,559.00	05/22/2020 10:41:49	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903059 - Pablo Roman National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010658	1,106,698.00	05/22/2020 10:41:18	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903058 - Justice Emilio Angeles Gancayco Memorial High School (Orion High School)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010657	1,720,483.00	05/22/2020 10:40:51	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903055 - Orani National High School (resettlement school)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

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SARO-ROIII-20-0010656	1,211,880.00	05/22/2020 10:40:24	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903052 - Morong National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010655	2,298,684.00	05/22/2020 10:39:58	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010654	1,144,582.00	05/22/2020 10:39:00	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903049 - Mariveles National High School, Cabcaben	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010653	685,308.00	05/22/2020 10:38:34	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903047 - Magsaysay Integrated School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010652	1,284,894.00	05/22/2020 10:38:08	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903045 - Luakan National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010651	2,247,208.00	05/22/2020 10:37:42	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010650	1,309,196.00	05/22/2020 10:37:15	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903043 - Lamao National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010649	1,117,560.00	05/22/2020 10:24:51	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903042 - Jose C. Payumo, Jr. Memorial High School (Dinalupihan National High School)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010648	1,294,960.00	05/22/2020 10:24:26	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903041 - Hermosa National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010647	982,722.00	05/22/2020 10:23:52	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E.C. Bernabe National High School- Bagac National High School, Poblacion	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010646	1,354,151.00	05/22/2020 10:23:27	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010645	762,304.00	05/22/2020 10:22:59	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903036 - Balsik National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010644	1,336,314.00	05/22/2020 10:22:29	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903034 - B. Camacho National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010643	2,010,972.00	05/22/2020 10:21:52	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903244 - Zaragoza National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

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SARO-ROIII-20-0010642	45,729,848.00	05/22/2020 10:21:35	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010641	445,108.00	05/22/2020 10:21:10	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903240 - V. R. Bumanlag High School (Sto. Tomas National High School)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010640	498,943.00	05/22/2020 10:20:26	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903241 - Vaca Valley National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010639	454,993.00	05/22/2020 10:19:46	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903239 - Triala National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010638	702,388.00	05/22/2020 10:19:01	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010637	837,825.00	05/22/2020 10:18:16	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903237 - Talugtug National High School (Osmeña-Roxas National High School)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010636	2,418,150.00	05/22/2020 10:17:29	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010635	673,192.00	05/22/2020 10:16:52	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903231 - Sto. Rosario National High School, Sta. Rosa	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010634	1,798,439.00	05/22/2020 10:13:41	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903230 - Sto. Domingo National Trade School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010633	960,650.00	05/22/2020 10:13:00	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903229 - Sta. Rosa High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010632	364,420.00	05/22/2020 10:12:18	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903228 - Sta. Rita National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010631	379,770.00	05/22/2020 10:10:38	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903223 - Sibul National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010630	1,150,482.00	05/22/2020 10:08:55	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010629	706,627.00	05/22/2020 10:08:06	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903220 - San Mariano National High School (San Francisco High School Annex)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0010628	7,939,000.00	05/22/2020 10:07:32	05/27/2020 10:24:42	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of funds to cover payment of additional PS requirements due to the promotion of personnel and filling-up of vacant positions.	
SARO-ROIII-20-0010627	888,318.00	05/22/2020 10:07:26	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903217 - San Francisco National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010626	524,477.00	05/22/2020 10:06:29	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903216 - San Anton National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010625	1,178,453.00	05/22/2020 09:36:49	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903212 - Rizal National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010624	425,024.00	05/22/2020 09:36:12	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903211 - Rio-Chico National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010623	352,628.00	05/22/2020 09:35:31	05/27/2020 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903210 - Ricardo Dizon Canlas Agricultural School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010622	429,843.00	05/22/2020 09:35:01	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903208 - Restituto B. Peria High School (Bibiclat National High School)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010621	895,626.00	05/22/2020 09:34:13	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903206 - Putlod-San Jose National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010620	1,356,814.00	05/22/2020 09:33:32	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903203 - Peñaranda National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010619	640,269.00	05/22/2020 09:32:57	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903201 - Pantabangan High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010618	1,905,670.00	05/22/2020 09:31:42	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010617	2,988,242.00	05/22/2020 09:31:06	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010616	726,593.00	05/22/2020 09:29:56	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903192 - Mallorca National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010615	686,184.00	05/22/2020 09:29:19	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903190 - Maligaya National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010614	377,042.00	05/22/2020 09:28:39	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903188 - Magpapalayok National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-D-20-0010613	123,151,555.00	05/22/2020 09:28:13	05/26/2020 15:26:11	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the retirement gratuity and terminal leave benefits of optional and compulsory retirees per attached Schedules A to K.	
SARO-ROIII-20-0010612	455,500.00	05/22/2020 09:28:02	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacalay National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-D-20-0010611	49,536,707.00	05/22/2020 09:22:01	05/26/2020 15:25:24	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the terminal leave benefits of compulsory retirees per attached Schedule B.	
SARO-BMB-D-20-0010610	1,663,002.00	05/22/2020 09:21:05	06/11/2020 18:41:15	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), as indicated in the attached Schedules 1-3.	
SARO-BMB-D-20-0010609	14,411,018.00	05/22/2020 09:20:34	05/27/2020 14:20:08	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Schedule 1.	
SARO-BMB-D-20-0010608	183,122,688.00	05/22/2020 08:58:20	05/26/2020 15:23:11	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claims of PNP retirees per attached Schedule A.	
SARO-ROII-20-0010607	672,761.00	05/22/2020 08:07:14	05/22/2020 15:40:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902113 - Alicia National High School, Paddad	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) Teacher I positions.	
SARO-ROII-20-0010606	.00	05/22/2020 08:06:41	05/22/2020 15:36:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902113 - Alicia National High School, Paddad	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of two (2) Teacher I positions.	
SARO-ROII-20-0010605	856,570.00	05/22/2020 08:06:00	05/22/2020 15:40:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902113 - Alicia National High School, Paddad	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) Administrative Assistant II and one (1) Administrative Assistant III positions.	
SARO-ROII-20-0010604	336,380.00	05/22/2020 08:02:48	05/22/2020 15:40:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Teacher I position.	
SARO-ROII-20-0010603	.00	05/22/2020 08:02:27	05/22/2020 15:36:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of one (1) Teacher I position.	
SARO-ROII-20-0010602	279,777.00	05/22/2020 08:01:27	05/22/2020 15:40:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0010601	7,401,069.00	05/22/2020 08:00:16	05/22/2020 15:40:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of twenty-one (21) teaching positions.	
SARO-ROII-20-0010600	6,382,672.00	05/22/2020 07:59:53	05/22/2020 15:40:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover the FY 2020 funding requirements of sixteen (16) newly-filled non-teaching positions.	
SARO-ROII-20-0010599	.00	05/22/2020 07:59:26	05/22/2020 15:36:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of twenty-one (21) teaching positions.	
SARO-ROII-20-0010598	336,380.00	05/22/2020 07:58:49	05/22/2020 15:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Teacher I position.	
SARO-ROII-20-0010597	.00	05/22/2020 07:58:29	05/22/2020 15:36:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Teacher I position.	
SARO-ROII-20-0010596	279,777.00	05/22/2020 07:57:22	05/22/2020 15:40:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0010595	367,317.00	05/22/2020 07:56:59	05/22/2020 15:40:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902271 - Aritao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Teacher II position.	
SARO-ROII-20-0010594	279,777.00	05/22/2020 07:56:34	05/22/2020 15:40:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902271 - Aritao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Administrative Assistant II position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0010593	.00	05/22/2020 07:53:03	05/22/2020 15:36:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902271 - Aritao National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Teacher II position.	
SARO-ROII-20-0010592	4,594,175.00	05/22/2020 07:48:42	05/22/2020 15:40:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902369 - Cagayan National High School	To cover PS deficiency in authorized personnel benefits for FY 2020 due to filling up of thirteen (13) teaching positions.	
SARO-ROII-20-0010591	.00	05/22/2020 07:48:15	05/22/2020 15:36:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902369 - Cagayan National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2020 due to filling up of thirteen (13) teaching positions.	
SARO-ROII-20-0010590	879,863.00	05/22/2020 07:45:30	05/22/2020 15:40:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0010589	717,012.00	05/22/2020 07:44:32	05/22/2020 15:40:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0010588	.00	05/22/2020 07:44:04	05/22/2020 15:36:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To effect modification in the appropriation to cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVIII-20-0010587	75,205,613.00	05/21/2020 16:57:20	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the FY 2018 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010586	657,516.00	05/21/2020 16:54:57	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908315 - Tarangnan National High School	To cover the FY 2018 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010585	667,790.00	05/21/2020 16:54:20	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908289 - Hinabangan National High School (Rawis NHS)	To cover the FY 2018 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010584	623,244.00	05/21/2020 16:53:46	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908310 - Sta. Margarita National High School	To cover the FY 2018 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010583	1,067,729.00	05/21/2020 16:53:11	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908324 - Wright National High School	To cover the FY 2018 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010582	724,346.00	05/21/2020 16:52:32	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908319 - Valeriano C. Yancha Memorial Agricultural School	To cover the FY 2018 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010581	1,713,702.00	05/21/2020 16:51:55	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908282 - Calbiga National High School	To cover the FY 2018 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010580	1,387,368.00	05/21/2020 16:51:20	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908284 - Clarencio Calagos Memorial School of Fisheries	To cover the FY 2018 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010579	868,023.00	05/21/2020 16:50:45	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover the FY 2018 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010578	1,861,391.00	05/21/2020 16:50:09	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908276 - Basey National High School	To cover the FY 2018 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROIII-20-0010577	46,371.00	05/21/2020 16:48:27	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903018 - Ditumabo National High School	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of five (5) positions for the 1st quarter of 2020.	
SARO-ROIII-20-0010576	2,038,497.00	05/21/2020 16:47:45	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903018 - Ditumabo National High School	Release of funds to cover additional PS requirement due to filling-up of five (5) positions.	
SARO-ROVIII-20-0010575	920,242.00	05/21/2020 16:43:59	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908378 - Lalawigan National High School	To cover the FY 2018 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010574	2,097,448.00	05/21/2020 16:43:23	05/26/2020 16:10:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908376 - Eastern Samar National Comprehensive High School	To cover the FY 2018 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010573	7,955,697.00	05/21/2020 16:42:47	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the FY 2018 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010572	383,071.00	05/21/2020 16:39:29	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908420 - Maasin Vocational High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010571	12,400,552.00	05/21/2020 16:38:52	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010570	995,182.00	05/21/2020 16:37:06	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0010569	506,237.00	05/21/2020 16:36:30	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010568	686,433.00	05/21/2020 16:35:52	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908014 - Naval National High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010567	468,942.00	05/21/2020 16:35:15	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010566	1,021,062.00	05/21/2020 16:34:40	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908016 - Naval School of Fisheries	To cover the FY 2018 performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010565	502,828.00	05/21/2020 16:34:02	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908013 - Maripipi National Vocational School	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010564	25,141,400.00	05/21/2020 16:33:26	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel of various Elementary and Secondary Schools	
SARO-ROIII-20-0010563	.00	05/21/2020 16:30:29	05/29/2020 17:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903018 - Ditumabo National High School	To effect release of funds to Ditumabo National High School pursuant to GP 63 of the FY 2020 GAA relative to the additional PS requirement due to filling-up of five (5) positions.	
SARO-ROVIII-20-0010562	656,174.00	05/21/2020 16:26:35	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908450 - Tacloban National Agricultural School	To cover FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010561	5,461,803.00	05/21/2020 16:26:00	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010560	965,651.00	05/21/2020 16:25:24	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To cover FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010559	1,621,021.00	05/21/2020 16:24:48	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908447 - San Jose National High School	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010558	827,941.00	05/21/2020 16:24:13	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010557	1,274,223.00	05/21/2020 16:23:37	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejon National High School (Panalaron National High School)	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010556	483,297.00	05/21/2020 16:23:02	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010555	1,913,374.00	05/21/2020 16:22:22	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908446 - Sagkahan National High School	To cover FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010554	21,270,110.00	05/21/2020 16:21:41	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover FY 2018 Performance Based Bonus of entitled personnel under Elementary and Secondary Education of DepEd Division of Tacloban City	
SARO-ROVI-20-0010553	585,000.00	05/21/2020 16:20:04	05/22/2020 11:26:44	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600029 - Dumalag Vocational Technical School	Release of funds to cover additional PS requirements due to the filling up of vacant positions.	
SARO-ROIII-20-0010552	481,061.00	05/21/2020 16:19:43	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903186 - Lino Bernardo High School (Bago National High School)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010551	1,006,744.00	05/21/2020 16:19:04	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903184 - Julia Ortiz Luis National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROXIII-20-0010550	41,144.00	05/21/2020 16:18:52	05/26/2020 13:31:57	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600056 - Northern Mindanao School of Fisheries	Release of allotment to cover the first quarter RLIP requirements for the filling-up of four (4) various positions.	
SARO-ROIII-20-0010549	414,351.00	05/21/2020 16:18:21	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903183 - Jorge M. Padilla National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010548	555,057.00	05/21/2020 16:17:44	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903182 - Hilario E. Hermosa Memorial High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010547	1,800,623.00	05/21/2020 16:16:39	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010546	681,714.00	05/21/2020 16:16:04	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903178 - Gen. Mamerto Natividad National High School (Talabutab National High School Annex I)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010545	346,812.00	05/21/2020 16:14:39	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903179 - General Luna National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010544	515,407.00	05/21/2020 16:13:08	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903175 - Galvan High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010543	750,718.00	05/21/2020 16:12:25	05/27/2020 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903173 - Gabaldon Vocational Agricultural High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010542	802,390.00	05/21/2020 16:11:28	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903172 - Exequiel R. Lina National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010541	999,225.00	05/21/2020 16:07:33	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903171 - Eduardo Joson Memorial High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010540	1,068,095.00	05/21/2020 16:06:58	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903170 - Dr. Ramon de Santos National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROVIII-20-0010539	1,540,144.00	05/21/2020 16:06:39	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908263 - Sumuroy Agro-Industrial High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010538	368,106.00	05/21/2020 16:05:53	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908262 - Silvino Lubos Vocational High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010537	368,181.00	05/21/2020 16:05:13	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010536	469,115.00	05/21/2020 16:04:33	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010535	1,078,112.00	05/21/2020 16:03:50	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908257 - San Jose Technical High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010534	834,573.00	05/21/2020 16:03:08	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908254 - San Isidro Agro-Industrial High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010533	688,037.00	05/21/2020 16:02:26	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908252 - San Antonio Agricultural and Vocational School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010532	935,175.00	05/21/2020 16:01:43	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908243 - Mondragon Agro-Industrial High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010531	574,642.00	05/21/2020 16:01:01	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908240 - Mapanas Agro-Industrial High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0010530	511,973.00	05/21/2020 16:00:13	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908237 - Lorenzo S. Menzon Agro-Industrial School (Lapinig AIHS)	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010529	1,107,129.00	05/21/2020 15:59:27	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010528	1,222,314.00	05/21/2020 15:58:44	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908220 - Eladio T. Balite Memorial School of Fisheries	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010527	1,229,383.00	05/21/2020 15:57:59	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010526	1,491,940.00	05/21/2020 15:57:15	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908217 - Catubig Valley National High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010525	2,743,954.00	05/21/2020 15:56:30	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908214 - Catarman National High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010524	995,180.00	05/21/2020 15:55:45	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010523	1,328,505.00	05/21/2020 15:55:03	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010522	1,646,128.00	05/21/2020 15:54:21	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010521	1,623,581.00	05/21/2020 15:53:37	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908201 - Allen National High School (Balicutro NHS)	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010520	85,948,488.00	05/21/2020 15:52:43	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROXIII-20-0010519	3,497,031.00	05/21/2020 15:40:06	05/29/2020 17:27:13	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	To issue positive SARO to effect adjustments on allotment issued covering the second to fourth quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010518	-633,964.00	05/21/2020 15:38:43	05/29/2020 17:27:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400066 - Adela Serra Ty Memorial Medical Center	To issue negative SARO to effect adjustment on allotment released under SARO-ROXIII-20-0003663 dated March 20, 2020 covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated Apri 16, 2020.	
SARO-BMB-C-20-0010517	143,500,000.00	05/21/2020 15:37:06	06/02/2020 15:10:31	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment to cover the purchase of additional network components (P25,000,000) and additional servers (P118,500,000) for the Budget and Treasury Management System Infrastructure.	
SARO-ROVIII-20-0010516	2,075,871.00	05/21/2020 15:32:04	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908366 - Baybay National High School	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010515	15,181,265.00	05/21/2020 15:31:18	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010514	730,383.00	05/21/2020 15:27:11	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROII-20-0010513	279,777.00	05/21/2020 15:26:45	05/21/2020 16:45:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Administrative Assistant II position.	
SARO-ROVIII-20-0010512	28,158,690.00	05/21/2020 15:26:34	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROII-20-0010511	1,009,141.00	05/21/2020 15:26:10	05/21/2020 16:45:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of three (3) Teacher I positions.	
SARO-ROII-20-0010510	.00	05/21/2020 15:25:29	05/21/2020 16:45:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To effect modification in the appropriation to cover PS deficiency due to filling of four (4) positions.	
SARO-ROVI-20-0010509	6,992.00	05/21/2020 15:19:23	05/21/2020 16:49:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	Release of additional allotment to cover RLIP deficiency for January to March 2020.	
SARO-ROVI-20-0010508	3,972,250.00	05/21/2020 15:19:04	05/21/2020 16:49:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of additional allotment to cover RLIP deficiency for January to March 2020.	

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SARO-ROVI-20-0010507	58,234.00	05/21/2020 15:18:37	05/21/2020 16:49:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of additional allotment to cover RLIP deficiency for January to March 2020.	
SARO-ROVI-20-0010506	42,433,015.00	05/21/2020 15:18:15	05/21/2020 16:49:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of additional allotment to cover RLIP deficiency for January to March 2020.	
SARO-ROVI-20-0010505	2,242,522.00	05/21/2020 15:17:32	05/21/2020 16:49:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To release additional allotment to cover RLIP deficiency for January to March 2020.	
SARO-ROVI-20-0010504	285,199.00	05/21/2020 15:17:08	05/21/2020 16:49:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To release additional allotment to cover RLIP deficiency for January to March 2020.	
SARO-ROVI-20-0010503	19,860.00	05/21/2020 15:16:47	05/21/2020 16:49:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	To release additional allotment to cover RLIP deficiency for January to March 2020.	
SARO-ROVIII-20-0010502	3,586,096.00	05/21/2020 15:08:43	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908434 - New Ormoc City National High School	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010501	1,173,617.00	05/21/2020 15:07:56	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908429 - Ipil National High School	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010500	23,599,807.00	05/21/2020 15:07:08	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010499	813,931.00	05/21/2020 15:05:28	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908405 - Catbalogan National Comprehensive High School (Samar National High School - SRSF Annex)	To cover the FY 2018 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010498	4,165,407.00	05/21/2020 15:01:07	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908409 - Samar National High School	To cover the FY 2018 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010497	12,049,544.00	05/21/2020 15:00:20	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover the FY 2018 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROXIII-20-0010496	-766,000.00	05/21/2020 14:51:06	05/27/2020 15:52:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400065 - Caraga Regional Hospital	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-ROXIII-20-0003591 dated March 18, 2020 covering the second to the fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated Apri 16, 2020.	
SARO-ROXIII-20-0010495	739,361.00	05/21/2020 14:50:22	05/21/2020 16:38:37	08 - State Universities and Colleges (SUCs)	106 - Surigao del Sur State University	0000000 - Surigao del Sur State University	To issue positive SARO to effect adjustments on allotment issued covering the 2nd to 4th quarters Retirement and Life Insurance Premium (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROVIII-20-0010494	591,765.00	05/21/2020 14:50:19	05/27/2020 17:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908065 - Sulat National High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010493	713,528.00	05/21/2020 14:49:37	05/27/2020 17:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010492	318,217.00	05/21/2020 14:48:54	05/27/2020 17:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010491	708,270.00	05/21/2020 14:48:06	05/27/2020 17:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010490	1,080,295.00	05/21/2020 14:47:24	05/27/2020 17:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908041 - Llorente National High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010489	675,782.00	05/21/2020 14:46:37	05/27/2020 17:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908040 - Lawaan National School of Craftsmanship and Home Industries	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010488	1,086,998.00	05/21/2020 14:45:48	05/27/2020 17:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908032 - Guiuan National High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010487	726,123.00	05/21/2020 14:43:45	05/27/2020 17:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010486	1,902,291.00	05/21/2020 14:42:25	05/27/2020 17:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908029 - Dolores National High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	

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SARO-ROVIII-20-0010485	372,948.00	05/21/2020 14:40:40	05/27/2020 17:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908022 - Alugan National School of Craftsmanship and Handicraft Industries	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010484	715,619.00	05/21/2020 14:39:54	05/27/2020 17:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908064 - Southern Samar National Comprehensive High School (Balangiga NHS)	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010483	52,737,144.00	05/21/2020 14:39:10	05/27/2020 17:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010482	1,111,366.00	05/21/2020 14:38:18	05/27/2020 17:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908068 - Taft National High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010481	757,200.00	05/21/2020 14:18:03	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908158 - Merida Vocational School	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010480	741,733.00	05/21/2020 14:17:16	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908141 - Leyte Agro-Industrial School	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010479	1,734,585.00	05/21/2020 14:16:31	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908123 - Hilongos National Vocational School	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010478	2,103,399.00	05/21/2020 14:15:42	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908114 - Dulag National High School	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010477	732,908.00	05/21/2020 14:14:57	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908113 - Dr. Geronimo B. Zaldivar Memorial School of Fisheries	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010476	1,093,242.00	05/21/2020 14:14:08	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908103 - Carigara National High School	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010475	1,481,883.00	05/21/2020 14:13:20	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908091 - Burauen Comprehensive National High School	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010474	1,197,639.00	05/21/2020 14:12:34	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010473	199,211,276.00	05/21/2020 14:11:38	05/27/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the FY 2018 Performance Based Bonus of entitled personnel	
SARO-ROVIII-20-0010471	536,267.00	05/21/2020 14:02:10	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908364 - Villa Jacinta National Vocational School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-20-0010470	427,580.00	05/21/2020 14:01:21	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908359 - Silago National Vocational School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROXIII-20-0010469	-117,304.00	05/21/2020 14:00:46	05/27/2020 09:57:46	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	To issue Negative SARO to effect the adjustments on allotment issued covering the second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROVIII-20-0010468	605,989.00	05/21/2020 14:00:35	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908352 - Pintuyan National Vocational High School	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROXIII-20-0010467	1,790,204.00	05/21/2020 14:00:11	05/21/2020 17:08:43	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600056 - Northern Mindanao School of Fisheries	Release of allotment to cover funding requirements for the filling-up of four (4) various positions.	
SARO-ROVIII-20-0010466	49,231,744.00	05/21/2020 13:59:46	05/29/2020 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the FY 2018 Performance Based Bonus (PBB) of entitled personnel	
SARO-ROIII-20-0010465	1,393,634.00	05/21/2020 13:52:35	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903168 - Doña Juana Chioco National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010464	415,008.00	05/21/2020 13:51:55	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903167 - Digdig High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010463	1,180,358.00	05/21/2020 13:51:09	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903166 - Cuyapo National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010462	650,822.00	05/21/2020 13:50:15	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903164 - Carranglan National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010461	612,357.00	05/21/2020 13:49:33	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903163 - Carmen National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010460	442,749.00	05/21/2020 13:48:47	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903162 - Canaan East National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROI-20-0010459	2,153,067.00	05/21/2020 13:48:41	05/26/2020 09:38:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of Mr. Ruben D. Mejia, retired employee.	
SARO-ROIII-20-0010458	567,817.00	05/21/2020 13:48:07	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903161 - Calaba National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010457	366,412.00	05/21/2020 13:46:25	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903160 - Cabucbucan National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010456	3,038,008.00	05/21/2020 13:45:46	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903158 - Cabiao National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010455	2,202,737.00	05/21/2020 13:45:01	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903154 - Bongabon National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010454	2,058,234.00	05/21/2020 13:43:57	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903151 - Bartolome Sangalang National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010453	1,749,058.00	05/21/2020 13:43:13	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010452	404,880.00	05/21/2020 13:42:06	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903145 - Agbanawag National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010451	123,953,776.00	05/21/2020 13:18:34	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010450	15,459,226.00	05/21/2020 12:00:38	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010449	53,766,717.00	05/21/2020 12:00:17	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010448	11,514,200.00	05/21/2020 11:59:59	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010447	10,575,292.00	05/21/2020 11:59:33	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010446	7,161,936.00	05/21/2020 11:59:12	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010445	19,096,083.00	05/21/2020 11:58:26	05/27/2020 14:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-D-20-0010444	9,322,497.00	05/21/2020 11:31:15	06/02/2020 10:52:33	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of terminal leave benefits of one (1) former employee of the Department of Foreign Affairs-Office of the Secretary, per Annex A-1.	
SARO-BMB-D-20-0010443	4,164,351.00	05/21/2020 11:28:43	06/02/2020 10:51:57	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of terminal leave benefit claim of one (1) former DFA-OSEC employee, as indicated in Annex A1.	
SARO-ROX-20-0010442	28,033.00	05/21/2020 11:27:01	05/27/2020 09:09:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	To cover payment for terminal leave benefits of Mr. Alfredo J. Edulza, optional retiree, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-D-20-0010441	18,898,563.00	05/21/2020 11:26:24	06/02/2020 10:53:05	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of terminal leave benefit claims of three (3) former DFA-OSEC employees, as indicated in Annexes A1 to A3.	
SARO-ROX-20-0010440	72,512.00	05/21/2020 11:13:10	05/27/2020 12:34:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	Release of allotment to cover additional RLIP requirements for nine (9) newly filled positions.	
SARO-ROX-20-0010439	246,464.00	05/21/2020 11:12:20	05/27/2020 12:34:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	Release of allotment to cover additional PS requirements for two (2) newly-filled non-teaching positions.	
SARO-ROX-20-0010438	2,948,885.00	05/21/2020 11:11:31	05/27/2020 12:34:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	Release of allotment to cover additional PS requirements for seven (7) newly-filled teaching positions.	
SARO-ROX-20-0010437	.00	05/21/2020 11:10:46	05/27/2020 12:34:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	To effect modification in the appropriation to cover PS requirements for seven (7) newly filled teaching positions.	
SARO-ROIII-20-0010436	388,380.00	05/21/2020 11:04:26	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903482 - Zambales National High School - Diosdado F. Magsaysay High School Annex	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010435	2,770,302.00	05/21/2020 11:01:06	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903481 - Zambales National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010434	2,466,494.00	05/21/2020 11:00:22	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903473 - Subic National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010433	722,157.00	05/21/2020 10:59:44	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903471 - Sta. Cruz National High School - Lipay High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010432	398,701.00	05/21/2020 10:59:08	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010431	357,414.00	05/21/2020 10:57:36	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903467 - San Rafael Technical Vocational High School (Maloma National High School - San Rafael High School)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010430	601,140.00	05/21/2020 10:56:27	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Miguel National High School - Jesus F. Magsaysay High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010429	401,173.00	05/21/2020 10:55:45	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - San Miguel National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010428	1,053,046.00	05/21/2020 10:54:30	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903459 - San Guillermo National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010427	319,404.00	05/21/2020 10:53:52	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010426	727,376.00	05/21/2020 10:53:05	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903457 - Rofulo M. Landa Memorial High School (Salaza National High School)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010425	281,086.00	05/21/2020 10:51:02	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903455 - Panan National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010424	422,016.00	05/21/2020 10:50:12	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903453 - New Taugtog National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010423	331,769.00	05/21/2020 10:49:07	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903451 - Mena Memorial National High School (Bolitoc National High School)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010422	304,826.00	05/21/2020 10:48:18	05/27/2020 14:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903450 - Mena Memorial High School - Sta. Cruz South High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010421	433,269.00	05/21/2020 10:47:28	05/27/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903456 - Locloc National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010420	389,641.00	05/21/2020 10:45:49	05/27/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903444 - Lauis National High School Annex - Pambian High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010419	337,456.00	05/21/2020 10:45:06	05/27/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010418	523,267.00	05/21/2020 10:43:58	05/27/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0010417	537,966.00	05/21/2020 12:09:54	05/21/2020 14:22:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0010416	1,249,023.00	05/21/2020 10:09:40	05/27/2020 19:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903545 - Sindalan National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010415	5,800,801.00	05/21/2020 10:09:05	05/27/2020 19:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903540 - Pampanga National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010414	23,655,571.00	05/21/2020 10:08:31	05/27/2020 19:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010413	1,321,002.00	05/21/2020 10:07:46	05/27/2020 19:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0010412	347,983.00	05/21/2020 10:06:39	05/21/2020 14:19:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Accountant I position.	
SARO-ROIII-20-0010411	1,563,786.00	05/21/2020 10:06:29	05/27/2020 19:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903290 - Mabalacat National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0010410	736,192.00	05/21/2020 10:06:00	05/21/2020 14:19:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) teaching positions.	
SARO-ROIII-20-0010409	885,484.00	05/21/2020 10:05:41	05/27/2020 19:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903289 - Mabalacat Community High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0010408	.00	05/21/2020 10:05:38	05/21/2020 14:19:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To effect modification in the appropriation to cover PS deficiency due to filling of two (2) teaching positions.	
SARO-ROIII-20-0010407	1,377,560.00	05/21/2020 10:04:51	05/27/2020 19:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903277 - Dona Asuncion Lee Integrated School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010406	1,249,720.00	05/21/2020 10:04:20	05/27/2020 19:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903275 - Dolores National High School, Magalang (Madapdap Resettlement High School)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0010405	1,166,296.00	05/21/2020 10:04:12	05/21/2020 14:19:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902107 - Western Cagayan School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0010404	1,365,590.00	05/21/2020 10:03:31	05/27/2020 19:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903335 - Camachiles National High School (Sapang Biabas High School - resettlement school)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010403	17,921,464.00	05/21/2020 10:00:37	05/27/2020 19:02:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010402	2,984,348.00	05/21/2020 10:00:11	05/27/2020 19:02:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903490 - Francisco G. Nepomoceno Memorial High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010401	949,487.00	05/21/2020 09:59:39	05/27/2020 19:02:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903489 - EPZA High School (resettlement school)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010400	1,509,730.00	05/21/2020 09:59:02	05/27/2020 19:02:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903487 - Balibago High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010399	667,158.00	05/21/2020 09:58:29	05/27/2020 19:02:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903486 - Angeles City Science High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010398	2,574,904.00	05/21/2020 09:57:59	05/27/2020 19:02:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010397	2,720,345.00	05/21/2020 09:57:29	05/27/2020 19:02:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010396	23,407,991.00	05/21/2020 09:56:51	05/27/2020 19:02:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010395	533,325.00	05/21/2020 09:54:51	05/27/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Maloma National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010394	326,501.00	05/21/2020 09:54:07	05/27/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903442 - Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010393	437,334.00	05/21/2020 09:53:23	05/27/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010392	1,688,121.00	05/21/2020 09:52:43	05/27/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010391	552,418.00	05/21/2020 09:52:00	05/27/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903432 - Candelaria School of Fisheries	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010390	779,074.00	05/21/2020 09:51:14	05/27/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010389	1,053,122.00	05/21/2020 09:50:13	05/27/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903430 - Botolan National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010388	779,472.00	05/21/2020 09:49:33	05/27/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903426 - Bani National High School Annex	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010387	320,567.00	05/21/2020 09:48:49	05/27/2020 14:19:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010386	499,212.00	05/21/2020 09:46:23	05/27/2020 14:17:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903423 - Amungan National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROVIII-20-0010385	5,906,831.00	05/21/2020 08:53:13	05/29/2020 15:45:20	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover funding requirements for terminal leave benefits of Professor Rolando A. Delorino, Mr. Romualdo S. Montopar, Atty. Anselmo S. Alvaniz IV, Mr. Perfecto V. Gremio, and Ms. Althea C. Basiloy	
SARO-ROI-20-0010384	1,303,443.00	05/21/2020 08:30:19	05/26/2020 09:38:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of two (2) retired employees, four (4) resigned employees and one (1) separated employee, as indicated in the attached list hereof.	
SARO-ROIII-20-0010383	638,074.00	05/20/2020 14:47:12	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903026 - Mucdol National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010382	855,158.00	05/20/2020 14:46:24	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010381	515,389.00	05/20/2020 14:45:39	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903022 - Lual National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010380	556,932.00	05/20/2020 14:44:35	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903021 - J.C. Angara Memorial National High School (Dinalungan National High School)	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010379	593,117.00	05/20/2020 14:43:55	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903018 - Ditumabo National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010378	587,298.00	05/20/2020 14:43:14	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010377	415,498.00	05/20/2020 14:42:31	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903014 - Dilasag National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010376	547,615.00	05/20/2020 14:41:51	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903008 - Casiguran National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

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SARO-ROIII-20-0010375	857,249.00	05/20/2020 14:41:18	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903003 - Baler National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010374	366,945.00	05/20/2020 14:38:04	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903001 - Aurora National High School	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010373	25,607,859.00	05/20/2020 14:37:31	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the grant of FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010372	195,363.00	05/20/2020 14:36:34	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Release of funds to cover the govt.'s share in the Retirement and Life Insurance Premiums due to filling-up of 19 positions.	
SARO-ROIII-20-0010371	9,231,274.00	05/20/2020 14:36:01	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Release of allotment to cover additional PS requirement due to filling-up of 19 positions.	
SARO-ROIII-20-0010370	8,034.00	05/20/2020 14:35:29	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903563 - San Martin National High School (San Martin High School)	Release of funds to cover the government's share in the retirement and life insurance premiums of one (1) newly-filled position for the months of January-March 2020.	
SARO-ROIII-20-0010369	358,841.00	05/20/2020 14:34:49	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903563 - San Martin National High School (San Martin High School)	Release of funds to cover additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-20-0010368	.00	05/20/2020 14:33:39	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903563 - San Martin National High School (San Martin High School)	To effect release of funds to San Martin NHS pursuant to GP 68 of the FY 2019 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-20-0010367	.00	05/20/2020 14:07:07	05/29/2020 17:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	To effect modification in the appropriation of Division of Meycauayan City to cover the additional PS requirement for 19 newly-filled positions.	
SARO-BMB-F-20-0010366	81,931.00	05/20/2020 13:54:42	05/27/2020 10:20:32	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Personnel Services requirements of one (1) reclassified position for April to December 2020.	
SARO-BMB-F-20-0010365	260,081.00	05/20/2020 13:52:13	05/26/2020 15:30:03	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the Personnel Services requirements of reclassified positions for April to December 2020.	
SARO-BMB-F-20-0010364	1,930,781.00	05/20/2020 13:48:47	05/26/2020 15:29:44	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the Personnel Services requirements of reclassified positions for April to December 2020.	
SARO-ROX-20-0010363	233,685.00	05/20/2020 11:49:13	05/27/2020 12:34:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	To cover payment for terminal leave benefits of Mr. Felix L. Dugaduga, optional retiree, per attached Annex B.	
SARO-ROIX-20-0010362	315,696.00	05/20/2020 11:02:37	05/28/2020 15:36:29	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600042 - Zamboanga Sibugay Polytechnic Institute	To cover the Monetization of Leave Credits of Ms. Greta D. Sabroso, Vocational School Administrator III, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROII-20-0010361	336,380.00	05/20/2020 10:45:33	05/20/2020 13:23:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of one (1) Teacher I position.	
SARO-ROII-20-0010360	.00	05/20/2020 10:45:12	05/20/2020 13:23:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2020 due to creation and subsequent filling up of one (1) Teacher I position.	
SARO-ROII-20-0010359	559,554.00	05/20/2020 10:44:45	05/20/2020 13:23:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover the FY 2020 funding requirements of two (2) newly-filled Administrative Assistant II positions.	
SARO-ROIII-20-0010358	125,145.00	05/20/2020 10:35:53	05/27/2020 21:02:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ernesto L. San Diego, compulsory retiree.	
SARO-ROXIII-20-0010357	43,447.00	05/20/2020 10:08:43	05/21/2020 16:13:50	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600056 - Northern Mindanao School of Fisheries	Release of allotment to cover payment for the additional Terminal Leave Benefits of Ms. Brigida C. Ticar	

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SARO-OSEC-20-0010356	103,721,482.00	05/20/2020 08:40:15	06/23/2020 12:45:26	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of potable water and sanitation services to various waterless municipalities and barangays, per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund- Sagana at Ligtas na Tubig sa Lahat (LGSF-Salintubig).	
SARO-OSEC-20-0010355	688,059,019.00	05/20/2020 08:31:58	06/23/2020 12:43:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various provinces per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Conditional Matching Grant to Provinces for Road and Bridge Repair, Rehabilitation and Improvement (LGSF-CMGP), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROI-20-0010354	927,166.00	05/20/2020 07:53:21	05/21/2020 09:25:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of Ms. Fermina Henedine P. Corpuz, retired employee.	
SARO-ROIII-20-0010353	1,149,214.00	05/19/2020 15:15:25	05/27/2020 14:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010352	891,495.00	05/19/2020 15:14:37	05/27/2020 14:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010351	1,765,623.00	05/19/2020 15:13:25	05/27/2020 14:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010350	3,623,362.00	05/19/2020 15:12:22	05/27/2020 14:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010349	818,329.00	05/19/2020 15:10:59	05/27/2020 14:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010348	20,991,138.00	05/19/2020 15:10:04	05/27/2020 14:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional PS requirement due to creation of 56 teaching positions.	
SARO-ROIII-20-0010347	.00	05/19/2020 15:09:18	06/02/2020 15:51:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	To effect the release of funds to DepEd – Division of Zambales pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to creation of 56 teaching positions.	
SARO-ROIII-20-0010346	16,256,400.00	05/19/2020 15:08:33	05/27/2020 14:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional PS requirements due to filling up of 36 positions.	
SARO-ROIII-20-0010345	.00	05/19/2020 15:07:34	06/02/2020 15:51:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	To effect the release of funds to DepEd – Division of Zambales pursuant to GP 63 of the FY 2020 GAA, relative to the additional PS requirement due to filling up of 36 teaching positions.	
SARO-ROIII-20-0010344	857,016.00	05/19/2020 15:06:26	05/27/2020 14:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional PS requirement due to filling up of 13 non-teaching positions.	
SARO-ROIII-20-0010343	601,463.00	05/19/2020 14:55:22	05/27/2020 18:55:56	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds for additional RLIP requirements for FY 2020 due to the implementation of NBC 461 (7th cycle).	
SARO-ROIII-20-0010342	23,414,630.00	05/19/2020 14:54:42	05/27/2020 18:55:56	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds for additional PS requirements for FY 2020 due to the implementation of NBC 461 (7th cycle).	
SARO-ROIII-20-0010341	353,773.00	05/19/2020 14:52:18	05/27/2020 18:54:50	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds for additional RLIP requirements for the period July 1 to September 1, 2019 due to the implementation of NBC 461 (7th cycle).	
SARO-ROIII-20-0010340	1,863,114.00	05/19/2020 14:51:46	05/27/2020 18:54:50	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds for additional PS requirements for the period July 1 to September 1, 2019 due to the implementation of NBC 461 (7th cycle).	

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SARO-ROIII-20-0010339	1,045,113.00	05/19/2020 14:51:06	05/27/2020 18:54:50	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds for additional PS requirements for the period July 1 to September 1, 2019 due to the implementation of NBC 461 (7th cycle).	
SARO-ROIII-20-0010338	24,013.00	05/19/2020 14:49:34	05/27/2020 18:54:50	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover the government’s share in the retirement and life insurance premiums of two (2) positions.	
SARO-ROIII-20-0010337	1,195,887.00	05/19/2020 14:48:42	05/27/2020 18:54:50	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover additional Personnel Services requirement for two (2) newly-filled positions.	
SARO-ROI-20-0010336	5,311,365.00	05/19/2020 14:31:43	05/21/2020 09:25:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of two (2) retired employees, one (1) resigned employee and two (2) employees who finished their Residency Training, as indicated in the attached list.	
SARO-ROIII-20-0010335	924,650.00	05/19/2020 14:03:25	05/27/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903519 - Muñoz National High School Annex	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010334	3,600,761.00	05/19/2020 14:02:38	05/27/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010333	961,320.00	05/19/2020 14:01:58	05/27/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010332	1,120,981.00	05/19/2020 14:01:02	05/27/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903509 - San Roque National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010331	662,467.00	05/19/2020 14:00:25	05/27/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010330	444,156.00	05/19/2020 13:59:39	05/27/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Pambuan National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010329	4,175,845.00	05/19/2020 13:58:57	05/27/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903504 - Juan R. Liwag Memorial National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010328	1,330,659.00	05/19/2020 13:58:12	05/27/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903502 - San Josef National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010327	1,156,058.00	05/19/2020 13:57:30	05/27/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903501 - Mayapyap National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010326	1,114,249.00	05/19/2020 13:56:09	05/27/2020 14:08:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903500 - Marciano del Rosario National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010325	961,629.00	05/19/2020 13:55:15	05/27/2020 14:08:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903499 - Honorato C. Perez, Sr. Memorial Science High School (Cabanatuan City Science High School)	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010324	439,958.00	05/19/2020 13:54:28	05/27/2020 14:08:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903498 - Eastern Cabu National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010323	589,338.00	05/19/2020 13:53:46	05/27/2020 14:08:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903497 - Cesar E. Vergara Memorial High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010322	1,191,793.00	05/19/2020 13:50:28	05/27/2020 14:08:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903496 - Camp Tinio National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROIII-20-0010321	3,335,199.00	05/19/2020 13:49:45	05/27/2020 14:08:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903549 - Constancio Padilla National High School	Funding requirement for the FY 2018 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROXI-20-0010319	8,306,806.00	05/19/2020 11:46:20	05/19/2020 16:05:06	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Release of funds to cover additional PS requirements due to the implementation of NBC 461 (7th Cycle) for the period January to December, 2020.	
SARO-BMB-C-20-0010318	602,392.00	05/19/2020 11:40:37	06/10/2020 11:58:55	25 - Presidential Communications Operations Office (PCOO)	003 - Bureau of Communications Services	0000000 - Bureau of Communications Services	To cover payment of FY 2018 Performance-Based Bonus of the entitled officials/employees of the Bureau of Communications Services.	
SARO-ROXI-20-0010317	25,000,000.00	05/19/2020 11:36:25	05/19/2020 16:05:06	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	“For Later Release” (FLR) appropriation under the FY 2019 General Appropriations Act.	
SARO-BMB-D-20-0010316	25,024,004.00	05/19/2020 11:05:17	05/28/2020 12:44:18	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on the Peace Process	0000000 - Office of the Presidential Adviser on the Peace Process	To cover the operating requirements for the implementation of Inclusive Growth for All; Consolidating the Benefits of Peace in Communities Affected by Armed Conflict in the Philippines – Community Peace Dividends Project (OPAPP-G4092-171).	
SARO-ROVI-20-0010315	197,542.00	05/19/2020 10:04:50	05/19/2020 11:24:18	08 - State Universities and Colleges (SUCs)	060 - Carlos C. Hilado Memorial State College	0000000 - Carlos C. Hilado Memorial State College	To release additional allotment to cover the RLIP deficiency for January to March 2020 due to filling up of positions.	
SARO-BMB-C-20-0010314	2,342,078.00	05/18/2020 18:30:04	06/30/2020 09:56:13	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0000000 - Presidential Management Staff	To cover payment of Terminal Leave Benefits of Mr. Antonio P. Mendoza (P2,342,078).	
SARO-BMB-C-20-0010313	2,303,115,711.00	05/18/2020 16:40:11	05/20/2020 13:41:47	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the National Government subsidy to the National Housing Authority for the implementation of the Road Infrastructure Project with Underground Utilities in the Most Affected Areas of Marawi City, specifically for a) Land Acquisition Road Right of Way (P400,000,000.00) and b) Sixty percent (60%) of the total budget cost for the primary, secondary and tertiary road infrastructure with solar lamp and underground utilities land development (P1,903,115,710.77) pursuant to Office of the President approval dated May 11, 2020.	
SARO-BMB-C-20-0010312	-8,955,000.00	05/18/2020 16:36:15	05/20/2020 14:19:29	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003553 dated March 20, 2020 amounting to P11,939,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010311	-23,281,000.00	05/18/2020 16:35:43	05/27/2020 11:56:59	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To issue negative SARO to effect adjustment on allotment released under SARO BMB-C-20-0003607 dated March 20, 2020 amounting to P31,041,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010310	-69,000.00	05/18/2020 16:34:43	06/30/2020 10:02:39	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003657 dated March 20, 2020 amounting to P93,000 pursuant to DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010309	594,372.00	05/18/2020 16:34:42	05/18/2020 17:06:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916115 - Talacogon National High School	Release of allotment for the FY 2018 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0010308	615,948.00	05/18/2020 16:34:16	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB).	
SARO-BMB-C-20-0010307	-66,000.00	05/18/2020 16:34:13	06/09/2020 15:38:47	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300015 - Regional Office - ARMM	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003641 dated March 20, 2020 amounting to P90,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010306	1,224,601.00	05/18/2020 16:33:40	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB).	
SARO-BMB-C-20-0010305	-84,000.00	05/18/2020 16:33:33	06/09/2020 15:38:47	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300016 - Regional Office - XIII	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003639 dated March 20, 2020 amounting to P114,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010304	861,411.00	05/18/2020 16:33:20	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010303	384,910.00	05/18/2020 16:33:00	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916353 - Lumbocan National High School	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB).	
SARO-BMB-C-20-0010302	-81,000.00	05/18/2020 16:32:54	06/09/2020 15:38:47	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300012 - Regional Office - XII	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003637 dated March 20, 2020 amounting to P108,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010301	1,608,484.00	05/18/2020 16:32:33	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010300	597,735.00	05/18/2020 16:32:12	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB).	
SARO-BMB-C-20-0010299	-95,000.00	05/18/2020 16:32:10	06/09/2020 15:38:17	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003635 dated March 20, 2020 amounting to P128,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010298	351,274.00	05/18/2020 16:31:48	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB).	
SARO-BMB-C-20-0010297	-86,000.00	05/18/2020 16:31:30	06/09/2020 15:38:17	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300010 - Regional Office - X	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003633 dated March 20, 2020 amounting to P113,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010296	2,543,064.00	05/18/2020 16:31:28	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010295	688,432.00	05/18/2020 16:31:05	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010294	404,893.00	05/18/2020 16:30:42	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB).	
SARO-BMB-C-20-0010293	-79,000.00	05/18/2020 16:30:27	06/09/2020 15:38:17	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300009 - Regional Office - IX	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003631 dated March 20, 2020 amounting to P106,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010292	814,493.00	05/18/2020 16:30:16	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB).	
SARO-BMB-C-20-0010291	-95,000.00	05/18/2020 16:29:53	06/09/2020 15:38:17	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003629 dated March 20, 2020 amounting to P125,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010290	5,900,335.00	05/18/2020 16:29:48	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB).	

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SARO-BMB-C-20-0010289	-93,000.00	05/18/2020 16:28:58	06/09/2020 15:37:38	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300007 - Regional Office - VII	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003627 dated March 20, 2020 amounting to P123,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010288	-100,000.00	05/18/2020 16:27:55	06/09/2020 15:37:38	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003625 dated March 20, 2020 amounting to P133,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010287	-91,000.00	05/18/2020 16:26:50	06/09/2020 15:37:38	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300005 - Regional Office - V	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003623 dated March 20, 2020 amounting to P121,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010286	33,106,685.00	05/18/2020 16:26:28	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB).	
SARO-BMB-C-20-0010285	-125,000.00	05/18/2020 16:26:07	06/09/2020 15:37:38	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300004 - Regional Office - IVA	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003621 dated March 20, 2020 amounting to P167,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010284	-103,000.00	05/18/2020 16:25:16	06/09/2020 15:37:38	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300003 - Regional Office - III	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003619 dated March 20, 2020 amounting to P136,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010283	-77,000.00	05/18/2020 16:24:44	06/09/2020 15:37:38	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300014 - Regional Office - CAR	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003617 dated March 20, 2020 amounting to P101,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010282	-75,000.00	05/18/2020 16:24:05	06/09/2020 15:37:38	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300002 - Regional Office - II	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003615 dated March 20, 2020 amounting to P99,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010281	-89,000.00	05/18/2020 16:21:08	06/09/2020 15:37:38	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300001 - Regional Office - I	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003613 dated March 20, 2020 amounting to P119,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010280	-193,000.00	05/18/2020 16:20:30	06/09/2020 15:37:38	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003611 dated March 20, 2020 amounting to P259,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010279	-773,000.00	05/18/2020 16:19:50	06/09/2020 15:36:39	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003609 dated March 20, 2020 amounting to P1,031,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010278	-93,000.00	05/18/2020 16:18:46	06/30/2020 10:02:39	26 - Other Executive Offices (OEOs)	031 - Philippine Racing Commission	0000000 - Philippine Racing Commission	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003355 dated March 19, 2020 amounting to P124,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010277	-458,000.00	05/18/2020 16:18:10	06/03/2020 10:14:48	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0000000 - Presidential Management Staff	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003605 dated March 20, 2020 amounting to P611,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010276	-93,000.00	05/18/2020 16:17:26	06/01/2020 16:20:40	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-C-20-0003603 dated March 20, 2020 amounting to P126,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0010275	-245,000.00	05/18/2020 16:16:36	06/03/2020 11:01:48	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003351 dated March 19, 2020 amounting to P327,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010274	-177,000.00	05/18/2020 16:15:56	06/09/2020 15:39:14	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003601 dated March 20, 2020 amounting to P236,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010273	-165,000.00	05/18/2020 16:15:08	06/30/2020 10:02:39	25 - Presidential Communications Operations Office (PCOO)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003656 dated March 20, 2020 amounting to P220,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010272	-489,000.00	05/18/2020 16:14:31	05/28/2020 10:52:26	25 - Presidential Communications Operations Office (PCOO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003654 dated March 20, 2020 amounting to P652,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010271	-208,500.00	05/18/2020 16:13:51	06/30/2020 10:02:39	25 - Presidential Communications Operations Office (PCOO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003652 dated March 20, 2020 amounting to P278,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010270	-470,250.00	05/18/2020 16:13:01	05/26/2020 10:14:47	25 - Presidential Communications Operations Office (PCOO)	004 - National Printing Office	0000000 - National Printing Office	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003650 dated March 20, 2020 amounting to P627,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010269	-93,000.00	05/18/2020 16:12:17	06/10/2020 11:57:03	25 - Presidential Communications Operations Office (PCOO)	003 - Bureau of Communications Services	0000000 - Bureau of Communications Services	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003648 dated March 20, 2020 amounting to P124,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010268	-701,250.00	05/18/2020 16:11:31	06/30/2020 10:02:39	25 - Presidential Communications Operations Office (PCOO)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003646 dated March 20, 2020 amounting to P935,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010267	-254,250.00	05/18/2020 16:10:44	05/22/2020 10:59:26	25 - Presidential Communications Operations Office (PCOO)	001 - Presidential Communications Operations Office (Proper)	0000000 - Presidential Communications Operations Office (Proper)	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003644 dated March 20, 2020 amounting to P339,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010266	-85,500.00	05/18/2020 16:10:08	06/30/2020 10:02:39	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003593 dated March 20, 2020 amounting to P114,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010265	-32,250.00	05/18/2020 16:07:46	06/09/2020 15:51:54	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003590 dated March 20, 2020 amounting to P43,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010264	-39,000.00	05/18/2020 16:06:56	06/09/2020 15:51:54	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003587 dated March 20, 2020 amounting to P52,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010263	-33,000.00	05/18/2020 16:06:13	06/09/2020 15:51:54	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003585 dated March 20, 2020 amounting to P44,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010262	-30,750.00	05/18/2020 16:00:18	06/09/2020 15:51:54	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003583 dated March 20, 2020 amounting to P41,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0010261	-29,250.00	05/18/2020 15:59:34	06/09/2020 15:51:54	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003581 dated March 20, 2020 amounting to P39,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010260	-40,500.00	05/18/2020 15:58:54	06/09/2020 15:51:54	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003579 dated March 20, 2020 amounting to P54,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010259	-31,500.00	05/18/2020 15:58:19	06/09/2020 15:50:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003577 dated March 20, 2020 amounting to P42,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010258	-39,750.00	05/18/2020 15:57:23	06/09/2020 15:50:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003575 dated March 20, 2020 amounting to P53,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010257	-33,750.00	05/18/2020 15:56:20	06/09/2020 15:50:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003571 dated March 20, 2020 amounting to P45,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010256	-27,750.00	05/18/2020 15:55:43	06/09/2020 15:50:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003573 dated March 20, 2020 amounting to P37,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010255	-34,500.00	05/18/2020 15:54:40	06/09/2020 15:50:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003569 dated March 20, 2020 amounting to P46,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010254	-42,000.00	05/18/2020 15:53:44	06/09/2020 15:50:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003567 dated March 20, 2020 amounting to P56,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010253	-39,000.00	05/18/2020 15:52:15	06/09/2020 15:50:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003563 dated March 20, 2020 amounting to P52,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010252	-40,500.00	05/18/2020 15:51:43	06/09/2020 15:50:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003561 dated March 20, 2020 amounting to P54,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010251	-32,250.00	05/18/2020 15:51:03	06/09/2020 15:50:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003565 dated March 20, 2020 amounting to P43,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010250	-36,750.00	05/18/2020 15:46:58	06/09/2020 15:50:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-0003559 dated March 20, 2020 amounting to P49,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010249	-184,000.00	05/18/2020 15:42:51	06/30/2020 10:02:39	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-C-20-0003599 dated March 20, 2020 amounting to P246,000 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010248	-1,653,000.00	05/18/2020 15:42:10	05/26/2020 15:11:50	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To issue negative SARO to effect adjustment on allotment release under SARO-BMB-C-20-0003597 dated March 20, 2020 amounting to P2,202,000 pursuant to DBM Circular Letter No. 2020-7 dated April 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0010247	-870,000.00	05/18/2020 15:40:50	06/30/2020 10:02:39	01 - Congress of the Philippines (CONGRESS)	005 - House of Representatives Electoral Tribunal	0000000 - House of Representatives Electoral Tribunal	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003551 dated March 20, 2020 amounting to P1,161,000.00 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010246	-6,054,000.00	05/18/2020 15:39:31	05/28/2020 11:16:12	01 - Congress of the Philippines (CONGRESS)	004 - House of Representatives	0000000 - House of Representatives	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003549 dated March 20, 2020 amounting to P8,070,000.00 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010245	-523,000.00	05/18/2020 15:38:44	05/20/2020 11:00:27	01 - Congress of the Philippines (CONGRESS)	003 - Commission on Appointments	0000000 - Commission on Appointments	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003547 dated March 20, 2020 amounting to P697,000.00 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010244	-1,081,000.00	05/18/2020 15:37:31	06/03/2020 10:36:34	01 - Congress of the Philippines (CONGRESS)	002 - Senate Electoral Tribunal	0000000 - Senate Electoral Tribunal	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003544 dated March 20, 2020 amounting to P1,446,000.00 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-C-20-0010243	-3,510,000.00	05/18/2020 15:36:24	06/30/2020 10:02:39	01 - Congress of the Philippines (CONGRESS)	001 - Senate	0000000 - Senate	To issue negative SARO to effect adjustment on allotment released under SARO-BMB-C-20-0003541 dated March 20, 2020 amounting to P4,679,000.00 pursuant to the DBM Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010242	-683,528.00	05/18/2020 15:34:06	05/18/2020 17:06:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916115 - Talacogon National High School	To issue Negative SARO to effect adjustments on allotment issued covering the FY 2018 Performance-Based Bonus per SARO No. ROXIII-20-0009324 dated May 7, 2020.	
SARO-ROXIII-20-0010241	-47,914.00	05/18/2020 14:53:01	05/26/2020 13:30:58	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600056 - Northern Mindanao School of Fisheries	To issue Negative SARO to effect the adjustments on allotment issued covering the second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010240	-46,500.00	05/18/2020 14:52:40	05/26/2020 13:30:58	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600055 - Agusan del Sur School of Arts and Trades	To issue Negative SARO to effect the adjustments on allotment issued covering the second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010239	-104,968.00	05/18/2020 14:51:15	05/26/2020 13:31:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1500012 - CARAGA Rehabilitation Center	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-ROXIII-20-0002625 dated March 16, 2020 covering the second to the fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated Apri 16, 2020.	
SARO-ROXIII-20-0010238	-186,688.00	05/18/2020 14:50:38	05/26/2020 13:31:29	13 - Department of Health (DOH)	001 - Office of the Secretary	0300016 - Caraga Centers for Health Development	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-ROXIII-20-0003186 dated March 18, 2020 covering the second to the fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated Apri 16, 2020.	
SARO-ROXIII-20-0010237	-48,000.00	05/18/2020 14:45:25	05/27/2020 15:52:43	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600057 - Surigao del Norte College of Agriculture and Technology	To issue Negative SARO to effect the adjustments on allotment issued covering the second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXIII-20-0010236	289,802.00	05/18/2020 14:38:04	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916299 - Tidman National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010235	1,049,110.00	05/18/2020 14:37:41	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916295 - Tagbina National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010234	577,305.00	05/18/2020 14:37:18	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916289 - St. Christine National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010233	181,521.00	05/18/2020 14:36:59	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916274 - Portlamon National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010232	283,925.00	05/18/2020 14:36:37	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916245 - Gamut National High School (Barobo)	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0010231	227,601.00	05/18/2020 14:36:14	05/21/2020 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916239 - Doña Carmen National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010230	364,840.00	05/18/2020 14:35:52	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916217 - Anibongan National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010229	804,462.00	05/18/2020 14:35:16	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916301 - Unidad National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010228	389,054.00	05/18/2020 14:34:50	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916293 - Tagasaka National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010227	325,174.00	05/18/2020 14:34:06	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916287 - Solomon P. Lozada National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010226	694,028.00	05/18/2020 14:33:35	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916292 - Sto. Niño National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010225	514,505.00	05/18/2020 14:32:34	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916280 - San Miguel National Comprehensive High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010224	328,082.00	05/18/2020 14:32:14	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916279 - Salvacion National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010223	362,822.00	05/18/2020 14:31:52	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916275 - Purisima National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010222	239,895.00	05/18/2020 14:31:32	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916267 - Marihatag National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010221	353,917.00	05/18/2020 14:31:14	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916258 - M. K. Yusingco National High School (Mandus National High School)	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010220	1,358,846.00	05/18/2020 14:30:52	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916259 - Madrid National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010219	745,145.00	05/18/2020 14:30:29	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916257 - Lingig National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010218	680,677.00	05/18/2020 14:30:08	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916255 - Lianga National Comprehensive High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010217	1,075,771.00	05/18/2020 14:29:45	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916248 - Hinatuan National Comprehensive High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010216	946,433.00	05/18/2020 14:29:26	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010215	452,168.00	05/18/2020 14:29:01	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - F.H. Irizari Memorial National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010214	299,043.00	05/18/2020 14:28:32	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916244 - Felisberto Verrano National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010213	655,753.00	05/18/2020 14:28:11	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916235 - Carrascal National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010212	377,470.00	05/18/2020 14:27:45	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916232 - Carmen Agricultural National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010211	976,958.00	05/18/2020 14:27:18	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916231 - Cantilan National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010210	1,319,132.00	05/18/2020 14:26:50	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010209	297,232.00	05/18/2020 14:26:24	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010208	320,980.00	05/18/2020 14:25:48	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916214 - Adlay National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010207	59,913,286.00	05/18/2020 14:25:18	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0010206	1,408,772.00	05/18/2020 14:19:30	05/20/2020 14:42:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the terminal leave benefits of five (5) personnel, as per Annex "A".	
SARO-ROXIII-20-0010205	3,528,499.00	05/18/2020 14:17:01	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916205 - Surigao del Norte National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010204	976,221.00	05/18/2020 14:16:37	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010203	659,158.00	05/18/2020 14:15:33	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916182 - Amando A. Fabio Memorial National High School (Sta. Cruz National High School)	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010202	602,502.00	05/18/2020 14:15:05	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916008 - Carmen National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010201	798,499.00	05/18/2020 14:12:23	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010200	444,860.00	05/18/2020 14:11:57	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916183 - Bacuag National Agro-Industrial School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010199	322,601.00	05/18/2020 14:10:38	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916184 - Balite National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010198	507,866.00	05/18/2020 14:09:48	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916185 - Campo National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010197	842,244.00	05/18/2020 14:09:25	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916187 - Claver National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROIII-20-0010196	624,654.00	05/18/2020 14:09:08	05/27/2020 15:35:35	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of allotment to cover the Terminal Leave Benefits (TLB) of Dr. Herminio B. Giron, optional retiree.	
SARO-ROXIII-20-0010195	684,360.00	05/18/2020 14:09:00	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916193 - Mainit National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010194	164,144.00	05/18/2020 14:07:41	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010193	512,468.00	05/18/2020 14:07:11	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916198 - Matin-ao National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010192	675,446.00	05/18/2020 14:06:47	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916203 - Placer National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010191	567,102.00	05/18/2020 14:06:20	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916204 - San Francisco National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010190	564,478.00	05/18/2020 14:05:54	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916207 - Taganaan National High School (Asa National High School)	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010189	369,162.00	05/18/2020 14:05:30	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916210 - Timamana National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010188	539,573.00	05/18/2020 14:05:06	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916211 - Toledo S. Pantilo, Sr. Memorial National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010187	515,125.00	05/18/2020 14:03:59	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916212 - Tubod National Comprehensive High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010186	23,558,923.00	05/18/2020 14:03:24	05/20/2020 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0010185	870,291.00	05/18/2020 13:48:28	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010184	214,217.00	05/18/2020 13:47:59	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010183	11,582,346.00	05/18/2020 13:47:31	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0010182	1,397,186.00	05/18/2020 13:47:02	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010181	451,191.00	05/18/2020 13:42:43	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916383 - Mat-i National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010180	648,895.00	05/18/2020 13:42:20	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916386 - Taft National High School (Surigao City - Taft National High School Annex)	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010179	1,031,341.00	05/18/2020 13:41:52	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916388 - Surigao City National High School (San Juan National High School)	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010178	378,649.00	05/18/2020 13:41:31	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916377 - Ipil National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010177	324,311.00	05/18/2020 13:41:11	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010176	12,422,411.00	05/18/2020 13:40:49	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010175	393,193.00	05/18/2020 13:34:28	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010174	357,395.00	05/18/2020 13:34:02	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010173	1,792,205.00	05/18/2020 13:33:27	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916395 - Jacinto P. Elpa National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010172	4,999,276.00	05/18/2020 13:33:00	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-BMB-C-20-0010171	2,931,426.00	05/18/2020 13:32:09	05/20/2020 11:02:55	35 - Budgetary Support to Government Corporations (BSGC)	057 - Philippine Ports Authority	0000000 - Philippine Ports Authority	Release of National Government subsidy to the Philippine Ports Authority to support the conduct of Preliminary Engineering Activities for the Construction of Port Facilities in the Most Affected Area (MAA) of Marawi City per approval of the Office of the President dated March 30, 2020.	
SARO-ROXIII-20-0010170	871,102.00	05/18/2020 13:26:19	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916036 - Nasipit National Vocational School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010169	1,234,499.00	05/18/2020 13:25:54	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010168	504,613.00	05/18/2020 13:25:24	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916025 - Las Nieves National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010167	784,777.00	05/18/2020 13:24:58	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010166	461,606.00	05/18/2020 13:24:33	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916017 - Guinabsan National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010165	1,092,450.00	05/18/2020 13:24:03	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916002 - Agay National High School	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010164	35,475,442.00	05/18/2020 13:23:35	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0010163	584,268.00	05/18/2020 13:17:24	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916053 - Datu Lipus Makapandong National High School	Release of allotment for the FY 2018 Performance-Based Bonus.	
SARO-ROXIII-20-0010162	344,497.00	05/18/2020 13:16:55	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916082 - Lucena National High School	Release of allotment for the FY 2018 Performance-Based Bonus.	
SARO-ROXIII-20-0010161	1,059,802.00	05/18/2020 13:16:30	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916102 - Sibagat National High School	Release of allotment for the FY 2018 Performance-Based Bonus.	
SARO-ROXIII-20-0010160	1,186,019.00	05/18/2020 13:16:05	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916051 - Bunawan National High School	Release of allotment for the FY 2018 Performance-Based Bonus.	
SARO-ROXIII-20-0010159	4,215,771.00	05/18/2020 13:15:36	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916043 - Agusan del Sur National High School	Release of allotment for the FY 2018 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0010158	285,321.00	05/18/2020 13:15:09	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916058 - Democrito O. Plaza Memorial High School	Release of allotment for the FY 2018 Performance-Based Bonus.	
SARO-ROXIII-20-0010157	738,285.00	05/18/2020 13:14:33	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916055 - Del Monte National High School	Release of allotment for the FY 2018 Performance-Based Bonus.	
SARO-ROXIII-20-0010156	905,119.00	05/18/2020 13:14:09	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916059 - Esperanza National High School	Release of allotment for the FY 2018 Performance-Based Bonus.	
SARO-ROXIII-20-0010155	541,922.00	05/18/2020 13:13:21	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916074 - La Paz National High School	Release of allotment for the FY 2018 Performance-Based Bonus.	
SARO-ROXIII-20-0010154	636,529.00	05/18/2020 13:12:58	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916076 - Lapinigan National High School	Release of allotment for the FY 2018 Performance-Based Bonus.	
SARO-ROXIII-20-0010153	333,564.00	05/18/2020 13:12:35	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916079 - Libertad National High School	Release of allotment for the FY 2018 Performance-Based Bonus.	
SARO-ROXIII-20-0010152	665,118.00	05/18/2020 13:12:12	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916080 - Loreto National High School	Release of allotment for the FY 2018 Performance-Based Bonus.	
SARO-ROXIII-20-0010151	324,577.00	05/18/2020 13:11:49	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916081 - Los Arcos National High School	Release of allotment for the FY 2018 Performance-Based Bonus.	
SARO-ROXIII-20-0010150	62,352,130.00	05/18/2020 13:11:17	05/21/2020 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment for the FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0010149	-76,387.00	05/18/2020 12:52:52	05/20/2020 10:55:53	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600021 - Puerto Princesa School of Arts and Trades	Withdrawal of allotment covering the second (2nd) to the fourth (4th) quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0010148	-76,387.00	05/18/2020 12:49:36	05/20/2020 10:55:53	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600021 - Puerto Princesa School of Arts and Trades	To effect the correction of SARO No. SARO-ROIVB-20-0010000 dated May 15, 2020, relative to the withdrawal of allotment covering the second (2nd) to the fourth (4th) quarter RLIP requirements for FY 2020.	
SARO-BMB-A-20-0010147	-131,000.00	05/18/2020 12:20:38	05/28/2020 12:43:39	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010146	-153,000.00	05/18/2020 12:19:55	05/28/2020 12:43:39	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010145	-139,000.00	05/18/2020 12:19:11	05/28/2020 12:43:39	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010144	-293,000.00	05/18/2020 12:18:16	05/28/2020 12:43:39	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010143	-123,000.00	05/18/2020 12:17:25	05/28/2020 12:43:39	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010142	-233,000.00	05/18/2020 12:16:40	05/28/2020 12:43:39	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010141	-133,000.00	05/18/2020 12:15:27	05/28/2020 12:43:39	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300006 - Regional Office - VI	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0010140	-166,000.00	05/18/2020 12:14:41	05/28/2020 12:43:39	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300005 - Regional Office - V	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010139	-166,000.00	05/18/2020 12:13:52	05/28/2020 12:42:56	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300017 - Regional Office - IVB	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010138	-166,000.00	05/18/2020 12:12:23	05/28/2020 12:42:56	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010137	-190,000.00	05/18/2020 12:11:10	05/28/2020 12:42:56	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010136	-156,000.00	05/18/2020 12:09:34	05/28/2020 12:42:56	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-D-20-0010135	1,484,886.00	05/18/2020 12:08:58	05/28/2020 15:05:20	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of four (4) former employees of the then ARMM-Regional Department of Public Works and Highways, as indicated in Annexes A1 to A4.	
SARO-BMB-A-20-0010134	-171,000.00	05/18/2020 12:08:42	05/28/2020 12:42:56	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010133	-102,000.00	05/18/2020 12:07:02	05/28/2020 12:42:56	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300001 - Regional Office - I	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010132	-1,395,000.00	05/18/2020 11:47:46	05/28/2020 12:42:56	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010131	-232,000.00	05/18/2020 11:47:06	06/09/2020 15:52:57	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010130	-48,000.00	05/18/2020 11:45:48	06/30/2020 10:10:18	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010129	-49,000.00	05/18/2020 11:44:36	06/30/2020 10:10:32	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010128	-507,000.00	05/18/2020 11:43:38	06/30/2020 10:10:18	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-D-20-0010127	674,418.00	05/18/2020 11:25:55	05/28/2020 15:14:31	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover payment of Terminal Leave Benefits (TLB) claim of an optional civilian retiree of the General Headquarters of the Armed Forces of the Philippines per attached Schedule "A".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0010126	-992,042.00	05/18/2020 11:24:12	06/30/2020 10:01:22	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010125	-111,000.00	05/18/2020 11:23:33	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300015 - Regional Statistical Services Office - BARMM	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010124	-76,000.00	05/18/2020 11:22:37	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300016 - Regional Statistical Services Office - XIII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010123	-16,000.00	05/18/2020 11:21:47	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300012 - Regional Statistical Services Office - XII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010122	-7,000.00	05/18/2020 11:20:58	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300011 - Regional Statistical Services Office - XI	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010121	-114,000.00	05/18/2020 11:20:07	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300010 - Regional Statistical Services Office - X	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROX-20-0010120	18,927.00	05/18/2020 11:16:29	05/20/2020 13:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	Release of allotment to cover additional RLIP requirements (January to March, 2020) for three (3) newly filled positions.	
SARO-BMB-A-20-0010119	-103,000.00	05/18/2020 11:13:05	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300009 - Regional Statistical Services Office - IX	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010118	-122,000.00	05/18/2020 11:11:51	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300008 - Regional Statistical Services Office - VIII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010117	-120,000.00	05/18/2020 11:11:05	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300005 - Regional Statistical Services Office - V	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010116	-29,000.00	05/18/2020 11:10:27	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300004 - Regional Statistical Services Office - IV-A	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010115	-107,000.00	05/18/2020 11:09:36	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300002 - Regional Statistical Services Office - II	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010114	-113,000.00	05/18/2020 11:08:54	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300014 - Regional Statistical Services Office - CAR	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010113	-111,000.00	05/18/2020 11:08:18	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300001 - Regional Statistical Services Office - I	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0010112	-256,000.00	05/18/2020 11:07:18	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300013 - Regional Statistical Services Office - NCR	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010111	-963,000.00	05/18/2020 11:06:35	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010110	-67,000.00	05/18/2020 11:05:39	05/20/2020 12:56:35	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300016 - Region Office - XIII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010109	-68,000.00	05/18/2020 11:04:58	05/20/2020 12:56:03	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300012 - Region Office - XII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010108	-44,000.00	05/18/2020 11:04:02	05/20/2020 12:56:03	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300011 - Region Office - XI	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010107	-59,000.00	05/18/2020 11:02:59	05/20/2020 12:56:03	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300010 - Region Office - X	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010106	-64,000.00	05/18/2020 11:02:23	05/20/2020 12:56:03	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300009 - Region Office - IX	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010105	-72,000.00	05/18/2020 11:01:48	05/20/2020 12:56:03	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300008 - Region Office - VIII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010104	-66,000.00	05/18/2020 11:01:11	05/20/2020 12:56:03	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300007 - Region Office - VII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010103	-68,000.00	05/18/2020 11:00:37	05/20/2020 12:56:03	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300006 - Region Office - VI	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010102	-62,000.00	05/18/2020 10:59:34	05/20/2020 12:53:54	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300005 - Region Office - V	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010101	-32,000.00	05/18/2020 10:58:33	05/20/2020 12:53:54	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300004 - Regional Office - IVA	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROXIII-20-0010100	-19,651.00	05/18/2020 10:58:22	05/18/2020 11:26:59	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	To issue Negative SARO to effect adjustments on allotment issued covering the second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0010099	-56,000.00	05/18/2020 10:57:54	05/20/2020 12:53:54	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300003 - Region Office - III	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0010098	-18,000.00	05/18/2020 10:57:13	05/20/2020 12:53:54	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300002 - Region Office - II	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010097	-44,000.00	05/18/2020 10:55:51	05/20/2020 12:53:54	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300014 - Region Office - CAR	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010096	-66,000.00	05/18/2020 10:53:58	05/20/2020 12:53:54	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300001 - Regional Office - I	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010095	-802,000.00	05/18/2020 10:51:01	05/20/2020 12:53:54	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010094	-26,000.00	05/18/2020 10:49:59	05/22/2020 13:30:32	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROX-20-0010093	199,344.00	05/18/2020 10:49:33	05/20/2020 13:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	Release of allotment to cover additional PS requirements for one (1) newly-filled non-teaching position.	
SARO-BMB-A-20-0010092	-152,000.00	05/18/2020 10:49:19	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROX-20-0010091	673,383.00	05/18/2020 10:49:06	05/20/2020 13:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	Release of allotment to cover additional PS requirements for two (2) newly-filled teaching positions.	
SARO-BMB-A-20-0010090	-85,000.00	05/18/2020 10:48:38	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROX-20-0010089	.00	05/18/2020 10:48:36	05/20/2020 13:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	To effect modification in the appropriation to cover PS requirements for two (2) newly filled teaching positions.	
SARO-BMB-A-20-0010088	-66,000.00	05/18/2020 10:48:02	06/30/2020 10:01:22	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirement for the 2nd to 4th quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010087	11,176,386.00	05/18/2020 10:12:35	05/21/2020 10:53:47	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, series of (s.) 2012 and Administrative Order No. 25, s.2011.	
SARO-BMB-A-20-0010086	-42,000.00	05/18/2020 09:55:58	06/11/2020 18:39:16	38 - Department of Transportation (DOTr)	007 - Toll Regulatory Board	0000000 - Toll Regulatory Board	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010085	-276,750.00	05/18/2020 09:55:23	06/11/2020 18:39:16	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010084	-12,027,000.00	05/18/2020 09:54:32	06/01/2020 14:30:04	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010083	-288,750.00	05/18/2020 09:53:43	05/28/2020 14:59:39	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0010082	-52,500.00	05/18/2020 09:52:59	05/19/2020 10:39:41	38 - Department of Transportation (DOTr)	004 - Office of Transportation Cooperatives	0000000 - Office of Transportation Cooperatives	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010081	-20,250.00	05/18/2020 09:52:10	06/11/2020 18:39:16	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300016 - Regional Office - XIII	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010080	-28,500.00	05/18/2020 09:51:25	06/11/2020 18:39:16	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300012 - Regional Office - XII	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010079	-29,250.00	05/18/2020 09:50:37	06/11/2020 18:38:29	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300011 - Regional Office - XI	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010078	-28,500.00	05/18/2020 09:49:44	06/11/2020 18:38:29	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300010 - Regional Office - X	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010077	-36,750.00	05/18/2020 09:49:02	06/11/2020 18:38:29	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300009 - Regional Office - IX	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010076	-37,500.00	05/18/2020 09:46:46	06/11/2020 18:38:29	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300008 - Regional Office - VIII	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010075	-49,500.00	05/18/2020 09:46:15	06/11/2020 18:38:29	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300007 - Regional Office - VII	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010074	-33,750.00	05/18/2020 09:45:20	06/11/2020 18:38:29	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300006 - Regional Office - VI	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010073	-29,250.00	05/18/2020 09:44:50	06/11/2020 18:38:29	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300005 - Regional Office - V	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010072	-49,500.00	05/18/2020 09:44:16	06/11/2020 18:38:29	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300004 - Regional Office - IVA	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010071	-19,500.00	05/18/2020 09:43:38	06/11/2020 18:38:29	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300001 - Regional Office - I	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010070	-567,000.00	05/18/2020 09:42:46	06/11/2020 18:38:29	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010069	-123,750.00	05/18/2020 09:42:09	06/11/2020 18:37:54	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010068	-21,750.00	05/18/2020 09:28:34	06/05/2020 12:17:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000012 - Regional Office - XII (LTFRB)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010067	-18,000.00	05/18/2020 09:28:03	06/05/2020 12:17:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000011 - Regional Office - XI (LTFRB)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010066	-20,250.00	05/18/2020 09:27:20	06/05/2020 12:17:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000010 - Regional Office - X (LTFRB)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010065	-19,500.00	05/18/2020 09:26:25	06/05/2020 12:17:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000009 - Regional Office - IX (LTFRB)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0010064	-18,000.00	05/18/2020 09:25:49	06/05/2020 12:17:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000008 - Regional Office - VIII (LTFRB)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010063	-23,250.00	05/18/2020 09:25:08	06/05/2020 12:17:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000007 - Regional Office - VII (LTFRB)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010062	-23,250.00	05/18/2020 09:24:08	06/05/2020 12:17:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000006 - Regional Office - VI (LTFRB)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010061	-23,250.00	05/18/2020 09:13:29	06/05/2020 12:17:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000005 - Regional Office - V (LTFRB)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010060	-21,750.00	05/18/2020 09:12:30	06/05/2020 12:17:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000004 - Regional Office - IVA (LTFRB)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010059	-21,750.00	05/18/2020 09:11:05	06/05/2020 12:16:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000003 - Regional Office - III (LTFRB)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010058	-25,500.00	05/18/2020 09:10:34	06/05/2020 12:16:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000002 - Regional Office - II (LTFRB)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010057	-21,750.00	05/18/2020 09:09:55	06/05/2020 12:16:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000001 - Regional Office - I (LTFRB)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010056	-23,250.00	05/18/2020 09:09:10	06/05/2020 12:16:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010055	-408,000.00	05/18/2020 09:08:26	06/05/2020 12:16:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010054	-138,000.00	05/18/2020 09:00:47	06/05/2020 12:16:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900012 - Regional Office - XII (LTO)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010053	-138,750.00	05/18/2020 09:00:08	06/05/2020 12:16:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900011 - Regional Office - XI (LTO)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010052	-185,250.00	05/18/2020 08:59:10	06/05/2020 12:16:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900010 - Regional Office - X (LTO)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010051	-131,250.00	05/18/2020 08:58:33	06/05/2020 12:16:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900009 - Regional Office - IX (LTO)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010050	-160,500.00	05/18/2020 08:57:42	06/05/2020 12:16:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900008 - Regional Office - VIII (LTO)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010049	-123,750.00	05/18/2020 08:57:04	06/05/2020 12:13:04	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900007 - Regional Office - VII (LTO)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010048	-269,250.00	05/18/2020 08:53:51	06/05/2020 12:13:04	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900006 - Regional Office - VI (LTO)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010047	-165,000.00	05/18/2020 08:53:11	06/05/2020 12:13:04	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900005 - Regional Office - V (LTO)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0010046	-1,191,750.00	05/18/2020 08:51:37	06/05/2020 11:57:23	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010045	-82,500.00	05/18/2020 08:50:22	06/05/2020 12:13:04	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900017 - Regional Office - IVB (LTO)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010044	-356,250.00	05/18/2020 08:48:44	06/05/2020 12:13:04	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900004 - Regional Office - IVA (LTO)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010043	-318,000.00	05/18/2020 08:45:58	06/05/2020 12:13:04	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900003 - Regional Office - III (LTO)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010042	-139,500.00	05/18/2020 08:44:41	06/05/2020 12:13:04	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900002 - Regional Office - II (LTO)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010041	-196,500.00	05/18/2020 08:43:19	06/05/2020 12:12:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900001 - Regional Office - I (LTO)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010040	-126,000.00	05/18/2020 08:41:32	06/05/2020 11:58:07	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010039	-375,750.00	05/18/2020 08:40:15	06/05/2020 12:01:29	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010038	-123,750.00	05/18/2020 08:38:48	06/05/2020 11:57:40	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0010037	-800,250.00	05/18/2020 08:37:06	06/05/2020 12:01:46	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900013 - Regional Office - NCR (LTO)	To withdraw released allotment for Retirement and Life Insurance Premiums pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-D-20-0010036	2,678,055.00	05/18/2020 07:34:33	05/28/2020 15:04:43	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of seven (7) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Public Works and Highways, per Annexes A-1 to A-6.	
SARO-BMB-D-20-0010035	33,481,631.00	05/18/2020 07:33:55	05/28/2020 15:00:44	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover funding requirements of terminal leave and separation gratuity benefits of military personnel per attached Schedules A.1 to A.3	
SARO-BMB-D-20-0010034	2,493,807.00	05/18/2020 07:32:13	05/28/2020 15:04:20	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of eight (8) former employees of the then ARMM-Regional Department of Public Works and Highways, as indicated in Annexes A1 to A8.	
SARO-BMB-D-20-0010033	487,022.00	05/18/2020 07:31:38	05/27/2020 14:13:31	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the funding requirements for the payment of terminal leave benefits of one (1) civilian employee, as indicated in Schedule A.	
SARO-BMB-D-20-0010032	104,965.00	05/18/2020 07:30:08	06/08/2020 10:40:05	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover payment of terminal leave benefits of one (1) former employee of the Commission on Human Rights, per Annex A-1.	
SARO-ROVI-20-0010031	135,424.00	05/15/2020 16:25:58	05/19/2020 11:26:33	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To release additional allotment to cover the RLIP deficiency for January to March 2020 due to filling up of positions.	
SARO-ROXII-20-0010030	-81,563.00	05/15/2020 16:05:01	05/15/2020 16:36:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	To withdraw the amount covering the FY 2020 second to fourth Retirement and Life Insurance Premiums (RLIP) requirements previously issued per SARO ROXII-20-0001559.	
SARO-ROVI-20-0010029	178,324.00	05/15/2020 15:45:13	05/19/2020 11:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To release additional allotment to cover the RLIP deficiency for January to March 2020 due to filling up of positions.	
SARO-ROVI-20-0010028	375,765.00	05/15/2020 15:44:50	05/19/2020 11:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To release additional allotment to cover the RLIP deficiency for January to March 2020 due to filling up of positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0010027	-425,341.00	05/15/2020 15:44:10	05/19/2020 11:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-ROVI-20-0010026	-891,494.00	05/15/2020 15:43:49	05/19/2020 11:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-ROVI-20-0010025	-29,502.00	05/15/2020 15:36:35	05/19/2020 11:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-ROVI-20-0010024	35,970.00	05/15/2020 15:36:03	05/19/2020 09:36:00	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	To release additional allotment to cover the RLIP deficiency for January to March 2020 due to filling up of positions.	
SARO-ROXII-20-0010023	-82,000.00	05/15/2020 15:25:18	05/15/2020 16:36:52	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	To withdraw the amounts covering the FY 2020 second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements previously issued per SARO-ROXII-20-0001562.	
SARO-ROVI-20-0010022	116,917.00	05/15/2020 15:16:55	05/19/2020 09:36:00	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	To release additional allotment to cover the RLIP deficiency for January to March 2020 due to filling up of positions.	
SARO-ROVI-20-0010021	155,517.00	05/15/2020 15:07:06	05/19/2020 09:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To release additional allotment to cover the RLIP deficiency for January to March 2020 due to filling up of positions.	
SARO-ROVI-20-0010020	469,922.00	05/15/2020 15:04:57	05/19/2020 09:37:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To release additional allotment to cover the RLIP deficiency for January to March 2020 due to filling up of positions.	
SARO-ROVI-20-0010019	-16,768.00	05/15/2020 15:01:47	05/19/2020 11:26:33	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600030 - Passi Trade School	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-ROVI-20-0010018	-1,238.00	05/15/2020 15:01:04	05/19/2020 11:26:33	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600031 - New Lucena Polytechnic College	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-ROVI-20-0010017	-5,883.00	05/15/2020 15:00:46	05/19/2020 11:26:33	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600029 - Dumalag Vocational Technical School	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-ROVI-20-0010016	652,967.00	05/15/2020 15:00:22	05/19/2020 09:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To release additional allotment to cover the RLIP deficiency for January to March 2020 due to filling up of positions.	
SARO-ROVI-20-0010015	-28,291.00	05/15/2020 14:58:55	05/19/2020 11:26:33	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-ROVI-20-0010014	-223,660.00	05/15/2020 14:58:27	05/19/2020 11:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-ROVI-20-0010013	-361,744.00	05/15/2020 14:57:51	05/19/2020 11:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-ROVI-20-0010012	-432,609.00	05/15/2020 14:56:42	05/19/2020 09:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-ROVI-20-0010011	823,250.00	05/15/2020 14:56:07	05/15/2020 15:55:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To release additional allotment to cover the RLIP deficiency for January to March 2020 due to filling up of positions.	
SARO-ROVI-20-0010010	33,729,591.00	05/15/2020 14:55:06	05/15/2020 15:55:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To effect the release of funds to cover the additional PS requirements due to filling up of positions.	
SARO-ROVI-20-0010009	.00	05/15/2020 14:54:40	05/15/2020 15:55:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-BMB-A-20-0010008	-26,000.00	05/15/2020 13:48:06	06/30/2020 10:09:19	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300007 - Regional Office - VII	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002211 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0010007	-88,500.00	05/15/2020 13:20:07	05/27/2020 15:09:37	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-E-20-0001816 dated March 9, 2020 with total amount of P118,000, pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020.	
SARO-BMB-E-20-0010006	-147,750.00	05/15/2020 13:19:47	05/27/2020 15:09:37	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-E-20-0001815 dated March 9, 2020 with total amount of P197,000, pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020.	
SARO-BMB-E-20-0010005	-1,377,750.00	05/15/2020 13:19:34	05/27/2020 15:09:37	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-E-20-0001813 dated March 9, 2020 with total amount of P1,837,000, pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020.	
SARO-BMB-E-20-0010004	-569,250.00	05/15/2020 13:19:16	05/27/2020 15:09:37	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-E-20-0001814 dated March 9, 2020 with total amount of P759,000, pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020.	
SARO-BMB-E-20-0010003	-2,791,500.00	05/15/2020 13:18:59	05/27/2020 15:09:37	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-E-20-0001812 dated March 9, 2020 with total amount of P3,722,000, pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020.	
SARO-ROIVB-20-0010002	-87,771.00	05/15/2020 12:23:10	05/15/2020 13:09:09	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600018 - Simeon Suan Vocational and Technical College	Withdrawal of allotment covering the second (2nd) to the fourth (4th) quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0010001	-136,592.00	05/15/2020 12:22:49	05/15/2020 13:09:09	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	Withdrawal of allotment covering the second (2nd) to the fourth (4th) quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0010000	76,387.00	05/15/2020 12:18:31	05/15/2020 13:09:09	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600021 - Puerto Princesa School of Arts and Trades	Withdrawal of allotment covering the second (2nd) to the fourth (4th) quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0009999	-81,320.00	05/15/2020 12:13:54	05/15/2020 13:09:09	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600022 - Romblon National Institute of Technology	Withdrawal of allotment covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0009998	-7,586.00	05/15/2020 12:13:35	05/15/2020 13:09:09	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600019 - Buyabod School of Arts and Trades	Withdrawal of allotment covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0009997	20,167.00	05/15/2020 11:30:54	05/18/2020 13:13:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefit of Mr. Alberto S. Sagmayao, former Heavy Equipment Operator I, mandatory retiree.	
SARO-BMB-D-20-0009996	419,008.00	05/15/2020 11:19:05	05/19/2020 12:14:00	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover remittance charges in the payment of Philippine membership dues and contributions to international organizations.	
SARO-BMB-D-20-0009995	-13,500.00	05/15/2020 11:17:00	06/30/2020 10:03:15	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To withdraw the allotment issued under SARO-BMB-D-20-0001608 dated March 5, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009994	-998,250.00	05/15/2020 11:16:48	05/21/2020 10:13:26	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To withdraw the allotment issued under SARO-BMB-D-20-0001606 dated March 5, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0009993	-108,000.00	05/15/2020 11:16:35	10/13/2020 16:32:31	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To withdraw the allotment issued under SARO-BMB-D-20-0001604 dated March 5, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009992	-151,500.00	05/15/2020 11:16:17	06/30/2020 10:03:15	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To withdraw the allotment issued under SARO-BMB-D-20-0001602 dated March 5, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009991	-127,500.00	05/15/2020 11:16:02	06/05/2020 10:52:05	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To withdraw the allotment issued under SARO-BMB-D-20-0001600 dated March 5, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009990	-1,083,000.00	05/15/2020 11:15:48	05/26/2020 10:06:25	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To withdraw the allotment issued under SARO-BMB-D-20-0001597 dated March 5, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009989	-20,250.00	05/15/2020 11:15:34	06/08/2020 12:44:34	12 - Department of Foreign Affairs (DFA)	004 - UNESCO National Commission of the Philippines	0000000 - UNESCO National Commission of the Philippines	To withdraw the allotment issued under SARO-BMB-D-20-0001595 dated March 5, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009988	-30,000.00	05/15/2020 11:15:22	06/30/2020 10:03:15	12 - Department of Foreign Affairs (DFA)	003 - Technical Cooperation Council of the Philippines	0000000 - Technical Cooperation Council of the Philippines	To withdraw the allotment issued under SARO-BMB-D-20-0001593 dated March 5, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009987	-124,500.00	05/15/2020 11:15:09	06/30/2020 10:03:15	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To withdraw the allotment issued under SARO-BMB-D-20-0001591 dated March 5, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009986	-7,303,500.00	05/15/2020 11:14:48	05/19/2020 12:12:58	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To withdraw the allotment issued under SARO-BMB-D-20-0001589 dated March 5, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009985	-503,000.00	05/15/2020 11:12:44	07/30/2020 11:36:40	29 - The Judiciary (JUD)	005 - Court of Tax Appeals	0000000 - Court of Tax Appeals	To withdraw the allotment issued under SARO-BMB-D-20-0002285 dated March 16, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009984	-2,949,577.00	05/15/2020 11:12:28	07/24/2020 10:52:03	29 - The Judiciary (JUD)	004 - Court of Appeals	0000000 - Court of Appeals	To withdraw the allotment issued under SARO-BMB-D-20-0002283 dated March 16, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009983	-1,426,887.00	05/15/2020 11:12:09	07/30/2020 11:36:40	29 - The Judiciary (JUD)	003 - Sandiganbayan	0000000 - Sandiganbayan	To withdraw the allotment issued under SARO-BMB-D-20-0002281 dated March 16, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0009982	-253,610.00	05/15/2020 11:11:50	07/14/2020 11:22:23	29 - The Judiciary (JUD)	002 - Presidential Electoral Tribunal	0000000 - Presidential Electoral Tribunal	To withdraw the allotment issued under SARO-BMB-D-20-0002279 dated March 16, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009981	-98,130,910.00	05/15/2020 11:11:28	05/18/2020 16:50:00	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To withdraw the allotment issued under SARO-BMB-D-20-0002277 dated March 16, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009980	-5,528,000.00	05/15/2020 11:09:47	10/13/2020 17:15:30	33 - Office of the Ombudsman (OMB)	000 - Office of the Ombudsman	0000000 - Office of the Ombudsman	To withdraw the allotment issued under SARO-BMB-D-20-0001776 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-B-20-0009979	25,000,000.00	05/15/2020 10:51:27	05/20/2020 14:29:16	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the purchase of land ambulance chargeable against the Fiscal Year 2019 Health Facilities Enhancement Program, details per attached Schedule I.	
SARO-BMB-A-20-0009978	210,553,117.00	05/15/2020 09:53:10	05/19/2020 16:22:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-of-Way claims for properties affected by various DPWH projects, with details in Annex A.	
SARO-BMB-A-20-0009977	61,106,073.00	05/15/2020 09:51:41	05/19/2020 15:46:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way claims for properties affected by the construction of various projects, with details in Annex A.	
SARO-BMB-A-20-0009976	-110,000.00	05/15/2020 09:34:31	06/30/2020 10:08:46	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002949 dated March 17, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009975	-793,000.00	05/15/2020 09:34:17	06/30/2020 10:08:46	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002226 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009974	-28,000.00	05/15/2020 09:31:11	06/08/2020 10:34:06	11 - Department of Finance (DOF)	006 - Central Board of Assessment Appeals	0000000 - Central Board of Assessment Appeals	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002947 dated March 17, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009973	-1,007,000.00	05/15/2020 09:30:55	05/20/2020 11:03:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002945 dated March 17, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009972	-3,712,000.00	05/15/2020 09:30:40	06/30/2020 10:08:46	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002228 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009971	-21,000.00	05/15/2020 09:29:59	06/30/2020 10:08:46	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300014 - Regional Office - CAR	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002195 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0009970	-17,000.00	05/15/2020 09:29:42	06/30/2020 10:08:46	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300016 - Regional Office - XIII	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002224 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009969	-17,000.00	05/15/2020 09:29:28	06/30/2020 10:08:46	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300011 - Regional Office - XI	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002220 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009968	-22,000.00	05/15/2020 09:29:14	06/30/2020 10:08:46	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300012 - Regional Office - XII	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002222 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009967	-19,000.00	05/15/2020 09:29:00	06/30/2020 10:08:46	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300010 - Regional Office - X	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002218 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009966	-18,000.00	05/15/2020 09:28:44	06/30/2020 10:08:46	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300009 - Regional Office - IX	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002215 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009965	-23,000.00	05/15/2020 09:28:28	06/30/2020 10:08:46	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300008 - Regional Office - VIII	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002213 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009964	-20,000.00	05/15/2020 09:28:09	06/30/2020 10:08:46	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300006 - Regional Office - VI	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002209 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009963	-20,000.00	05/15/2020 09:27:52	06/30/2020 10:08:46	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300005 - Regional Office - V	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002207 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009962	-12,000.00	05/15/2020 09:27:35	06/30/2020 10:08:46	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300017 - Regional Office - IVB	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002205 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009961	-20,000.00	05/15/2020 09:27:22	06/30/2020 10:08:46	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300004 - Regional Office - IVA	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002203 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009960	-21,000.00	05/15/2020 09:26:12	06/30/2020 10:08:46	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300003 - Regional Office - III	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002201 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0009959	-16,000.00	05/15/2020 09:25:55	06/30/2020 10:08:46	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300002 - Regional Office - II	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002199 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009958	-30,000.00	05/15/2020 09:25:39	06/30/2020 10:08:46	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300001 - Regional Office - I	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002197 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009957	-122,000.00	05/15/2020 09:25:23	06/30/2020 10:08:46	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002324 dated March 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009956	-18,806,000.00	05/15/2020 09:25:01	05/20/2020 13:10:23	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002943 dated March 17, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009955	-15,120,000.00	05/15/2020 09:24:46	06/30/2020 10:08:46	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0000040 dated January 16, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009954	-48,000.00	05/15/2020 09:24:03	06/09/2020 15:58:36	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700002 - Tuguegarao Extension Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002835 dated March 17, 2020, pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009953	-74,000.00	05/15/2020 09:23:48	06/09/2020 15:58:36	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700003 - Pampanga Extension Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002837 dated March 17, 2020, pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009952	-59,000.00	05/15/2020 09:23:34	06/09/2020 15:58:36	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700005 - Naga Extension Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002843 dated March 17, 2020, pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009951	-61,000.00	05/15/2020 09:23:20	06/09/2020 15:58:36	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700006 - Iloilo Extension Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002847 dated March 17, 2020, pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009950	-52,000.00	05/15/2020 09:23:06	06/09/2020 15:58:36	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700001 - Dagupan Extension Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002833 dated March 17, 2020, pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0009949	-148,000.00	05/15/2020 09:22:51	06/09/2020 15:57:10	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002827 dated March 17, 2020, pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009948	-52,000.00	05/15/2020 09:22:37	06/09/2020 15:57:10	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700007 - Cebu Extension Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002845 dated March 17, 2020, pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009947	-68,000.00	05/15/2020 09:22:22	06/09/2020 15:57:10	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700004 - Calamba Extension Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002839 dated March 17, 2020, pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009946	-49,000.00	05/15/2020 09:22:06	06/09/2020 15:57:10	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700008 - Tacloban Extension Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002849 dated March 17, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009945	-40,000.00	05/15/2020 09:21:52	06/09/2020 15:57:10	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700009 - Pagadian Extension Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002851 dated March 17, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009944	-23,000.00	05/15/2020 09:20:04	06/09/2020 15:57:10	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700017 - MIMAROPA Extension Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002841 dated March 17, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009943	-61,000.00	05/15/2020 09:19:50	06/09/2020 15:57:10	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700013 - Manila Extension Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002829 dated March 17, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009942	-31,000.00	05/15/2020 09:19:35	06/09/2020 15:57:10	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700012 - Kidapawan Extension Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002857 dated March 17, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009941	-52,000.00	05/15/2020 09:19:21	06/09/2020 15:57:10	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700010 - Cagayan de Oro City Extension Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002853 dated March 17, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009940	-51,000.00	05/15/2020 09:18:18	06/09/2020 15:57:10	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700016 - CARAGA Extension Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002859 dated March 17, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009939	-45,000.00	05/15/2020 09:18:02	06/09/2020 15:55:13	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700011 - Davao Extension Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002855 dated March 17, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	

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SARO-BMB-A-20-0009938	-46,000.00	05/15/2020 09:17:48	06/09/2020 15:55:13	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700014 - Cordillera Extension Office	To withdraw the 2nd to 4th quarter Retirement and Life Insurance Premiums requirements for FY 2020, released under SARO-BMB-A-20-0002831 dated March 17, 2020 pursuant to Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009937	-5,250.00	05/15/2020 09:17:13	06/30/2020 09:38:41	28 - Joint Legislative-Executive Councils (JLEC)	001 - Legislative-Executive Development Advisory Council	0000000 - Legislative-Executive Development Advisory Council	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020, released under SARO-BMB-A-20-0003072 dated March 17, 2020 pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009936	-150,000.00	05/15/2020 09:16:55	06/30/2020 09:38:41	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020, released under SARO-BMB-A-20-0003060 dated March 17, 2020 pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009935	-25,500.00	05/15/2020 09:16:32	05/27/2020 15:21:41	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300016 - Regional Office - XIII	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009934	-23,250.00	05/15/2020 09:16:20	05/27/2020 15:21:41	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300012 - Regional Office - XII	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009933	-21,750.00	05/15/2020 09:16:05	05/27/2020 15:21:41	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300011 - Regional Office - XI	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009932	-18,750.00	05/15/2020 09:15:52	05/27/2020 15:21:41	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300010 - Regional Office - X	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009931	-20,250.00	05/15/2020 09:15:38	05/27/2020 15:21:41	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300009 - Regional Office - IX	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009930	-21,750.00	05/15/2020 09:15:25	05/27/2020 15:21:41	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300008 - Regional Office - VIII	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009929	-21,000.00	05/15/2020 08:58:00	05/27/2020 15:20:45	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300007 - Regional Office - VII	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009928	-23,250.00	05/15/2020 08:57:45	05/27/2020 15:20:45	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300006 - Regional Office - VI	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009927	-21,750.00	05/15/2020 08:57:30	05/27/2020 15:20:45	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300005 - Regional Office - V	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009926	-21,000.00	05/15/2020 08:57:13	05/27/2020 15:20:45	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300004 - Regional Office - IVA	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009925	-19,500.00	05/15/2020 08:56:49	05/27/2020 15:20:45	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300003 - Regional Office - III	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009924	-20,250.00	05/15/2020 08:56:33	05/27/2020 15:20:45	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300002 - Regional Office - II	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009923	-18,750.00	05/15/2020 08:56:19	05/27/2020 15:20:45	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300014 - Cordillera Administrative Region	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	

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SARO-BMB-A-20-0009922	-22,500.00	05/15/2020 08:56:03	05/27/2020 15:20:45	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300001 - Regional Office - I	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009921	-21,750.00	05/15/2020 08:55:37	05/27/2020 15:20:45	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300013 - National Capital Region	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009920	-117,750.00	05/15/2020 08:55:21	05/27/2020 15:20:45	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009919	-169,500.00	05/15/2020 08:55:02	05/19/2020 10:41:52	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009918	-82,500.00	05/15/2020 08:54:42	06/30/2020 09:38:41	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009917	-17,250.00	05/15/2020 08:54:17	06/08/2020 12:47:13	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009916	-18,000.00	05/15/2020 08:53:48	06/08/2020 12:47:13	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300012 - Regional Office - XII	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009915	-21,000.00	05/15/2020 08:53:35	06/08/2020 12:47:13	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300011 - Regional Office - XI	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009914	-40,500.00	05/15/2020 08:53:09	06/08/2020 12:47:13	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300010 - Regional Office - X	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009913	-14,250.00	05/15/2020 08:52:46	06/08/2020 12:47:13	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300009 - Regional Office - IX	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009912	-18,750.00	05/15/2020 08:52:32	06/08/2020 12:47:13	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009911	-26,250.00	05/15/2020 08:52:18	06/08/2020 12:47:13	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300007 - Regional Office - VII	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009910	-27,000.00	05/15/2020 08:52:03	06/08/2020 12:47:13	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300006 - Regional Office - VI	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009909	-16,500.00	05/15/2020 08:51:41	06/08/2020 12:46:17	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300005 - Regional Office - V	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009908	-25,500.00	05/15/2020 08:51:27	06/08/2020 12:46:17	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300017 - Regional Office - IVB	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009907	-21,000.00	05/15/2020 08:51:08	06/08/2020 12:46:17	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009906	-21,000.00	05/15/2020 08:50:44	06/08/2020 12:46:17	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300003 - Regional Office - III	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009905	-21,750.00	05/15/2020 08:50:29	06/08/2020 12:46:17	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300002 - Regional Office - II	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	

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SARO-BMB-A-20-0009904	-30,750.00	05/15/2020 08:50:11	06/08/2020 12:46:17	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300001 - Regional Office - I	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009903	-16,500.00	05/15/2020 08:49:56	06/08/2020 12:46:17	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009902	-36,750.00	05/15/2020 08:49:36	06/08/2020 12:46:17	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009901	-649,500.00	05/15/2020 08:49:17	06/08/2020 12:46:17	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020 pursuant to DBM Circular Letter Nos. 2020-6 dated March 30, 2020 and 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009900	-3,439,000.00	05/15/2020 08:48:54	05/19/2020 12:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to withdraw the 2nd to 4th quarters RLIP requirements for FY 2020, released under SARO-BMB-A-20-0002988 dated March 17, 2020 pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020 and Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-D-20-0009899	905,526,000.00	05/14/2020 17:53:26	05/19/2020 10:30:54	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the construction of fire stations and procurement of fire-fighting equipment sourced from eighty percent (80%) of fire code revenues in accordance with Section 13 of Republic Act No. 9514.	
SARO-BMB-E-20-0009898	-17,986.00	05/14/2020 17:20:26	05/19/2020 14:41:39	05 - Department of Agriculture (DA)	014 - National Fisheries Research and Development Institute	0000000 - National Fisheries Research and Development Institute	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-E-20-0002622 dated March 16, 2020 with total amount of P23,981, pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020.	
SARO-BMB-E-20-0009897	-549,750.00	05/14/2020 17:19:20	05/19/2020 14:41:39	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-E-20-0001826 dated March 9, 2020 with total amount of P733,000, pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020.	
SARO-BMB-E-20-0009896	-161,250.00	05/14/2020 17:17:16	05/19/2020 14:41:39	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-E-20-0001825 dated March 9, 2020 with total amount of P215,000, pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020.	
SARO-BMB-E-20-0009895	-350,948.00	05/14/2020 17:16:04	05/19/2020 14:41:39	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-E-20-0002623 dated March 16, 2020 with total amount of P467,931, pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020.	
SARO-BMB-E-20-0009894	-271,500.00	05/14/2020 17:14:19	05/19/2020 14:41:39	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-E-20-0001824 dated March 9, 2020 with total amount of P362,000, pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020.	
SARO-BMB-E-20-0009893	-495,750.00	05/14/2020 17:13:00	05/19/2020 14:41:39	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-E-20-0001823 dated March 9, 2020 with total amount of P661,000, pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020.	
SARO-BMB-E-20-0009892	-232,500.00	05/14/2020 17:10:16	05/19/2020 14:41:39	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-E-20-0001822 dated March 9, 2020 with total amount of P310,000, pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020.	
SARO-BMB-E-20-0009891	-4,097,733.00	05/14/2020 17:08:48	05/19/2020 14:41:39	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-E-20-0002621 dated March 16, 2020 with total amount of P5,463,644, pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020.	
SARO-BMB-E-20-0009890	-65,540.00	05/14/2020 17:07:08	05/19/2020 14:41:39	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-E-20-0002620 dated March 16, 2020 with total amount of P87,387, pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020.	

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SARO-BMB-E-20-0009889	-9,816,954.00	05/14/2020 17:05:45	05/19/2020 14:39:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To issue negative SARO to effect adjustment on allotment released under SARO No. SARO-BMB-E-20-0002619 dated March 16, 2020 with total amount of P13,089,272, pursuant to DBM Circular Letter No. 2020-6 dated March 30, 2020.	
SARO-ROII-20-0009888	1,570,968.00	05/14/2020 15:36:40	05/15/2020 07:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover RLIP deficiency of authorized positions for the period January to March 2020.	
SARO-ROII-20-0009887	12,146,559.00	05/14/2020 15:36:19	05/15/2020 07:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover RLIP deficiency of authorized positions for the period January to March 2020.	
SARO-ROII-20-0009886	5,399,350.00	05/14/2020 15:35:47	05/15/2020 07:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover RLIP deficiency of authorized positions for the period January to March 2020.	
SARO-ROII-20-0009885	-27,097.00	05/14/2020 15:35:20	05/15/2020 07:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	Withdrawal of allotment covering April to December 2020 RLIP adjustment pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0009884	-35,258.00	05/14/2020 15:34:28	05/15/2020 07:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	Withdrawal of allotment covering April to December 2020 RLIP adjustment pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0009883	19,361.00	05/14/2020 15:34:02	05/15/2020 07:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover RLIP deficiency of authorized positions for the period January to March 2020.	
SARO-ROII-20-0009882	-539,131.00	05/14/2020 15:33:33	05/15/2020 07:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	Withdrawal of allotment covering April to December 2020 RLIP adjustment pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0009881	-195,969.00	05/14/2020 15:33:06	05/15/2020 07:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	Withdrawal of allotment covering April to December 2020 RLIP adjustment pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0009880	-442,695.00	05/14/2020 15:32:41	05/15/2020 07:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	Withdrawal of allotment covering April to December 2020 RLIP adjustment pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0009879	418,799.00	05/14/2020 15:32:15	05/15/2020 07:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover RLIP deficiency of authorized positions for the period January to March 2020.	
SARO-BMB-D-20-0009878	154,494.00	05/14/2020 15:29:25	05/27/2020 14:11:20	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of a retiree (civilian personnel) as indicated in the attached Schedule 1.	
SARO-BMB-D-20-0009877	512,097.00	05/14/2020 15:27:39	05/28/2020 15:13:46	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits differential of military personnel, indicated in the attached Schedules 1 and 2.	
SARO-BMB-D-20-0009876	6,555,035.00	05/14/2020 15:25:48	05/27/2020 14:10:53	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 and 2.	
SARO-ROXI-20-0009875	1,015,921.00	05/14/2020 14:48:54	05/14/2020 15:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811007 - Division of Island Garden City of Samal	RLIP requirements of the government share pursuant to Circular Letter 2020-6 and 2020-7 and in accordance with the provisions of NBC 578.	
SARO-ROXI-20-0009874	1,099,481.00	05/14/2020 14:47:47	05/14/2020 15:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	RLIP requirements of the government share pursuant to Circular Letters 2020-6 and 2020-7 and in accordance with the provision of NBC 578.	
SARO-ROXI-20-0009873	1,481,421.00	05/14/2020 14:45:15	05/14/2020 15:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	RLIP requirements of the government share pursuant to Circular Letter 2020-6 and 2020-7 and in accordance with the provisions of NBC 578.	
SARO-ROXI-20-0009872	9,493,674.00	05/14/2020 14:43:48	05/14/2020 15:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	RLIP requirements of the government share pursuant to Circular Letter 2020-6 and 2020-7 and in accordance with the provisions of NBC 578.	
SARO-ROXI-20-0009871	97,292,178.00	05/14/2020 14:40:46	05/14/2020 15:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	RLIP requirements of the government share pursuant to Circular Letter 2020-6 and 2020-7 and in accordance with the provisions of NBC 578.	
SARO-ROXI-20-0009870	3,611,731.00	05/14/2020 14:40:01	05/14/2020 15:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	RLIP requirements of the government share pursuant to Circular Letter 2020-6 and 2020-7 and in accordance with the provisions of NBC 578.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0009869	63,574,718.00	05/14/2020 14:39:12	05/14/2020 15:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	RLIP requirements of the government share pursuant to Circular Letter 2020-6 and 2020-7 and in accordance with the provisions of NBC 578.	
SARO-ROXI-20-0009868	672,530.00	05/14/2020 14:37:17	05/14/2020 15:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	RLIP requirements of the government share pursuant to Circular Letter 2020-6 and 2020-7 and in accordance with the provisions of NBC 578.	
SARO-ROXI-20-0009867	8,965.00	05/14/2020 14:36:28	05/14/2020 15:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	RLIP requirements of the government share pursuant to Circular Letters 2020-6 and 2020-7 and in accordance with the provision of NBC 578.	
SARO-ROXI-20-0009866	3,711,381.00	05/14/2020 14:35:31	05/14/2020 15:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	RLIP requirements of the government share pursuant to Circular Letter 2020-6 and 2020-7 and in accordance with the provisions of NBC 578.	
SARO-ROXI-20-0009865	-59,025,932.00	05/14/2020 14:34:29	05/14/2020 15:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	Withdrawing the FY 2020 2nd-4th quarters RLIP requirements of the government share pursuant to Circular Letters 2020-6 and 2020-7 and in accordance with the provision of NBC 578.	
SARO-ROIVB-20-0009864	-20,250.00	05/14/2020 14:34:10	05/15/2020 13:09:25	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV B	Withdrawal of allotment covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROXI-20-0009863	-45,763,887.00	05/14/2020 14:33:27	05/14/2020 15:51:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	Withdrawing the FY 2020 2nd-4th quarters RLIP requirements of the government share pursuant to Circular Letters 2020-6 and 2020-7 and in accordance with the provision of NBC 578.	
SARO-BMB-D-20-0009862	6,320,641.00	05/14/2020 14:03:55	05/19/2020 12:14:24	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of terminal leave benefit claims of two (2) former DFA-OSEC employees.	
SARO-BMB-D-20-0009861	-6,320,641.00	05/14/2020 14:03:23	05/19/2020 12:14:47	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	Withdrawal of allotment previously released under SARO No. BMB-D-20-0000517 dated February 5, 2020.	
SARO-ROIVB-20-0009860	-724,546.00	05/14/2020 13:50:49	05/14/2020 13:57:17	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	Withdrawal of allotment covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0009859	-402,605.00	05/14/2020 13:43:52	05/14/2020 13:57:17	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	Withdrawal of allotment covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0009858	-804,586.00	05/14/2020 13:43:32	05/14/2020 13:57:17	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	Withdrawal of allotment covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-A-20-0009857	2,000,000,000.00	05/14/2020 13:41:32	05/14/2020 17:03:16	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	Release of funds to cover the funding requirements for the implementation of National Identification System.	
SARO-ROIX-20-0009856	336,692.00	05/14/2020 13:23:55	05/28/2020 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009855	.00	05/14/2020 13:23:07	05/21/2020 18:38:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To effect release of funds to Sindangan National High School pursuant to GP no. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of one (1) teaching position	
SARO-ROIX-20-0009854	491,307.00	05/14/2020 13:13:13	05/21/2020 18:11:54	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover the requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009853	756,623.00	05/14/2020 13:12:37	05/21/2020 18:11:54	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600041 - Dipolog School of Fisheries	To cover the requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009852	122,965.00	05/14/2020 13:12:07	05/21/2020 18:11:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	To cover the twenty-five percent (25%) requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0009851	514,134.00	05/14/2020 13:11:37	05/21/2020 18:11:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909306 - Dapitan City High School	To cover the twenty-five percent (25%) requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009850	4,774,641.00	05/14/2020 13:11:08	05/28/2020 16:11:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the twenty-five percent (25%) requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009849	1,048,883.00	05/14/2020 13:10:37	05/28/2020 16:11:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909320 - Zamboanga del Norte National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009848	229,856.00	05/14/2020 13:10:02	05/28/2020 16:11:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909318 - Sicayab National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009847	287,527.00	05/14/2020 13:09:28	05/28/2020 16:11:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909317 - Punta National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009846	458,468.00	05/14/2020 13:09:01	05/28/2020 16:11:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009845	231,455.00	05/14/2020 13:08:28	05/28/2020 16:11:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009844	138,260.00	05/14/2020 13:07:55	05/14/2020 15:01:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909311 - Alberto Q. Ubay Memorial Agro-Tech Science High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009843	5,382,722.00	05/14/2020 13:07:27	05/28/2020 16:11:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009842	280,028.00	05/14/2020 13:04:52	05/28/2020 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909047 - Liloy National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009841	577,314.00	05/14/2020 13:04:10	05/28/2020 15:51:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009840	12,479.00	05/14/2020 12:59:42	05/21/2020 18:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	To cover the twenty-five percent (25%) requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009839	52,243.00	05/14/2020 12:59:04	05/21/2020 18:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909306 - Dapitan City High School	To cover the twenty-five percent (25%) requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009838	485,039.00	05/14/2020 12:58:26	05/21/2020 18:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the twenty-five percent (25%) requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009837	439,610.00	05/14/2020 12:57:48	05/21/2020 18:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009836	442,175.00	05/14/2020 12:57:08	05/21/2020 18:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009835	341,928.00	05/14/2020 12:56:29	05/21/2020 18:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909091 - Siocon National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009834	616,404.00	05/14/2020 12:55:55	05/21/2020 18:21:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009833	419,165.00	05/14/2020 12:55:13	05/21/2020 18:21:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909089 - Sindangan National Agricultural School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009832	212,275.00	05/14/2020 12:54:40	05/21/2020 18:21:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909088 - Sibutad National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009831	365,065.00	05/14/2020 12:54:03	05/21/2020 18:21:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909077 - Sergio Osmeña National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009830	338,087.00	05/14/2020 12:53:27	05/21/2020 18:21:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909068 - Salug National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009829	432,998.00	05/14/2020 12:52:49	05/21/2020 18:21:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009828	297,019.00	05/14/2020 12:52:14	05/21/2020 18:21:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909060 - Piñan National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	

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SARO-ROIX-20-0009827	422,817.00	05/14/2020 12:51:42	05/21/2020 18:21:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009826	749,146.00	05/14/2020 12:51:11	05/21/2020 18:21:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909047 - Liloy National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009825	299,665.00	05/14/2020 12:50:11	05/21/2020 18:38:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909045 - Langatian National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009824	268,534.00	05/14/2020 12:49:40	05/21/2020 18:21:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009823	566,322.00	05/14/2020 12:49:07	05/21/2020 18:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909038 - Katipunan National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009822	220,634.00	05/14/2020 12:48:34	05/21/2020 18:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009821	574,560.00	05/14/2020 12:47:52	05/21/2020 18:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909024 - Gutalac National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009820	258,092.00	05/14/2020 12:47:17	05/21/2020 18:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009819	455,056.00	05/14/2020 12:46:35	05/21/2020 18:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009818	49,057,208.00	05/14/2020 12:46:03	05/21/2020 18:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the CY 2020 first quarter requirements for the 1st Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009817	41,500.00	05/14/2020 12:45:34	05/21/2020 18:16:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 3rd District Engineering Office	To cover the requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC 579	
SARO-ROIX-20-0009816	32,740.00	05/14/2020 12:45:07	05/21/2020 18:16:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	To cover the requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC 579	
SARO-ROIX-20-0009815	26,750.00	05/14/2020 12:44:33	05/21/2020 18:16:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 1st District Engineering Office	To cover the requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC 579	
SARO-ROIX-20-0009814	12,558.00	05/14/2020 12:42:54	05/21/2020 18:16:41	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover the requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009813	19,209.00	05/14/2020 12:42:30	05/21/2020 18:16:41	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600041 - Dipolog School of Fisheries	To cover the requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009812	106,546.00	05/14/2020 12:42:08	05/21/2020 18:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909320 - Zamboanga del Norte National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009811	23,322.00	05/14/2020 12:41:40	05/21/2020 18:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909318 - Sicayab National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009810	29,212.00	05/14/2020 12:41:17	05/21/2020 18:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909317 - Punta National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009809	46,551.00	05/14/2020 12:40:49	05/21/2020 18:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009808	14,070.00	05/14/2020 12:40:11	05/21/2020 18:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909311 - Alberto Q. Ubay Memorial Agro-Tech Science High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009807	546,887.00	05/14/2020 12:39:45	05/21/2020 18:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	

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SARO-ROIX-20-0009806	86,030.00	05/14/2020 12:39:10	05/21/2020 18:16:41	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009805	2,360,824.00	05/14/2020 12:38:47	05/21/2020 18:16:41	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009804	396,143.00	05/14/2020 12:38:15	05/21/2020 18:38:17	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009803	898,254.00	05/14/2020 12:37:50	05/21/2020 18:38:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400056 - Dr. Jose Rizal Memorial Hospital	To cover the requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009802	92,940.00	05/14/2020 12:37:25	05/21/2020 18:38:17	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009801	7,472.00	05/14/2020 12:36:58	05/28/2020 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of one (1) newly created teaching position	
SARO-ROIVB-20-0009800	-697,813.00	05/14/2020 12:09:52	05/14/2020 13:57:17	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	Withdrawal of allotment covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0009799	20,976.00	05/14/2020 11:57:38	05/28/2020 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909047 - Liloy National High School	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of three (3) newly filled positions	
SARO-ROIX-20-0009798	25,884.00	05/14/2020 11:54:27	05/28/2020 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	To cover the 2020 requirement for salaries and other compensation of one (1) newly filled position.	
SARO-ROIX-20-0009797	16,556.00	05/14/2020 11:53:57	05/28/2020 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of two (2) newly hired positions	
SARO-ROIX-20-0009796	176,035.00	05/14/2020 11:52:22	05/28/2020 15:53:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of Five (5) newly hired positions	
SARO-ROIX-20-0009795	58,436.00	05/14/2020 11:03:30	05/21/2020 19:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909356 - Curuan National High School	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIVB-20-0009794	-554,716.00	05/14/2020 11:02:40	05/14/2020 13:57:17	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Withdrawal of allotment covering the second (2nd) to the fourth (4th) quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0009793	673,383.00	05/14/2020 11:01:40	05/21/2020 19:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909267 - Naga National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009792	19,752.00	05/14/2020 11:01:14	05/21/2020 19:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909267 - Naga National High School	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009791	.00	05/14/2020 11:00:45	05/21/2020 19:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909267 - Naga National High School	To effect release of funds to Naga National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of three (3) teaching/non-teaching positions	
SARO-ROIX-20-0009790	251,853.00	05/14/2020 11:00:07	05/21/2020 19:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909267 - Naga National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009789	2,283,442.00	05/14/2020 10:58:29	05/21/2020 19:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009788	29,886.00	05/14/2020 10:56:58	05/21/2020 19:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909364 - Maria Clara L. Lobregat National High School (Divisoria National High School)	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009787	6,033.00	05/14/2020 10:55:43	05/21/2020 19:23:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909364 - Maria Clara L. Lobregat National High School (Divisoria National High School)	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0009786	3,030,225.00	05/14/2020 10:54:24	05/21/2020 19:23:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009785	73,275.00	05/14/2020 10:53:54	05/21/2020 19:23:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009784	.00	05/14/2020 10:53:20	05/21/2020 19:23:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To effect release of funds to Culianan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of ten (10) teaching/non-teaching positions	
SARO-ROIX-20-0009783	280,028.00	05/14/2020 10:52:39	05/21/2020 19:23:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009782	6,033.00	05/14/2020 10:50:50	05/21/2020 19:23:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009781	280,028.00	05/14/2020 10:50:14	05/21/2020 19:23:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009780	63,799.00	05/14/2020 10:49:30	05/21/2020 19:23:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400052 - Mindanao Central Sanitarium	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-ROIX-20-0009779	29,074.00	05/14/2020 10:48:23	05/21/2020 19:23:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City District Engineering Office	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-ROIX-20-0009778	1,144,617.00	05/14/2020 10:47:32	05/21/2020 19:23:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City District Engineering Office	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009777	110,008.00	05/14/2020 10:46:35	05/21/2020 19:23:46	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-ROIX-20-0009776	43,056.00	05/14/2020 10:07:16	05/21/2020 18:46:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover RLIP requirements for the first quarter (February to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009775	106,225.00	05/14/2020 10:06:36	05/21/2020 18:46:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-ROIX-20-0009774	664,756.00	05/14/2020 10:05:46	05/21/2020 18:46:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-ROIX-20-0009773	626,353.00	05/14/2020 10:04:51	05/21/2020 18:46:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009772	50,862.00	05/14/2020 10:04:10	05/21/2020 18:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909349 - Ayala National High School	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009771	746,086.00	05/14/2020 10:02:59	05/21/2020 18:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009770	3,366,917.00	05/14/2020 10:01:27	05/21/2020 18:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009769	79,739.00	05/14/2020 10:00:59	05/21/2020 18:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009768	.00	05/14/2020 10:00:27	05/21/2020 18:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	To effect release of funds to Vitali National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of One (1) non-teaching position	
SARO-ROIX-20-0009767	261,243.00	05/14/2020 09:59:51	05/21/2020 18:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009766	90,712.00	05/14/2020 09:58:13	05/21/2020 18:32:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909364 - Maria Clara L. Lobregat National High School (Divisoria National High School)	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009765	61,007.00	05/14/2020 09:57:42	05/21/2020 18:32:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	

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SARO-ROIX-20-0009764	131,051.00	05/14/2020 09:57:14	05/21/2020 18:32:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909357 - Don Pablo Lorenzo Memorial High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009763	49,045.00	05/14/2020 09:56:44	05/21/2020 18:32:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909356 - Curuan National High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009762	55,072.00	05/14/2020 09:56:16	05/21/2020 18:32:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009761	91,981.00	05/14/2020 09:55:54	05/21/2020 18:30:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909349 - Ayala National High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009760	52,009.00	05/14/2020 09:55:30	05/21/2020 18:30:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909347 - Arena Blanco National High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009759	785,410.00	05/14/2020 09:55:03	05/21/2020 18:30:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009758	893,295.00	05/14/2020 09:54:28	05/21/2020 18:30:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909364 - Maria Clara L. Lobregat National High School (Divisoria National High School)	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROV-20-0009757	22,462.00	05/14/2020 09:53:58	05/14/2020 10:29:54	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600023 - San Francisco Institute of Science and Technology	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIX-20-0009756	600,754.00	05/14/2020 09:53:52	05/21/2020 18:30:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROV-20-0009755	129,117.00	05/14/2020 09:53:37	05/14/2020 10:29:54	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600025 - Cabugao School of Handicrafts & Cottage Industries	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIX-20-0009754	1,289,640.00	05/14/2020 09:53:26	05/21/2020 18:30:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909357 - Don Pablo Lorenzo Memorial High School	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROV-20-0009753	5,982.00	05/14/2020 09:53:14	05/14/2020 10:29:54	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600026 - Masbate School of Fisheries	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIX-20-0009752	483,255.00	05/14/2020 09:52:59	05/21/2020 18:30:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909356 - Curuan National High School	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROV-20-0009751	4,753.00	05/14/2020 09:52:52	05/14/2020 10:29:54	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600059 - Ragay Polytechnic Skills Institute	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIX-20-0009750	542,660.00	05/14/2020 09:52:32	05/21/2020 18:30:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROV-20-0009749	13,877.00	05/14/2020 09:52:31	05/14/2020 10:29:54	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600024 - Camarines Sur Institute of Fisheries and Marine Sciences	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0009748	43,136.00	05/14/2020 09:52:03	05/14/2020 10:30:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIX-20-0009747	906,198.00	05/14/2020 09:52:00	05/21/2020 18:30:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909349 - Ayala National High School	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROV-20-0009746	19,684.00	05/14/2020 09:51:40	05/14/2020 10:30:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIX-20-0009745	512,343.00	05/14/2020 09:51:30	05/21/2020 18:30:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909347 - Arena Blanco National High School	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	

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SARO-ROIX-20-0009744	7,739,326.00	05/14/2020 09:51:02	05/21/2020 19:29:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROV-20-0009743	51,173.00	05/14/2020 09:49:22	05/14/2020 10:30:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0009742	5,980.00	05/14/2020 09:48:59	05/14/2020 10:30:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0009741	4,460.00	05/14/2020 09:48:35	05/14/2020 10:30:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800090 - Masbate 1st District Engineering Office	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0009740	56,561.00	05/14/2020 09:48:14	05/14/2020 10:30:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0009739	24,783.00	05/14/2020 09:47:33	05/14/2020 10:30:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0009738	12,177.00	05/14/2020 09:46:51	05/14/2020 10:30:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0009737	33,042.00	05/14/2020 09:46:28	05/14/2020 10:30:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0009736	182,302.00	05/14/2020 09:46:01	05/14/2020 10:30:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0009735	21,789.00	05/14/2020 09:44:18	05/14/2020 10:30:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0009734	295,445.00	05/14/2020 09:43:50	05/14/2020 10:30:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0009733	92,588.00	05/14/2020 09:42:57	05/14/2020 10:30:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0009732	-273,000.00	05/13/2020 19:09:14	05/14/2020 13:57:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	Withdrawal of allotment covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0009731	-197,000.00	05/13/2020 19:08:24	05/14/2020 13:57:17	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	Withdrawal of allotment covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0009730	-332,000.00	05/13/2020 19:07:50	05/14/2020 13:57:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	Withdrawal of allotment covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0009729	-34,779.00	05/13/2020 18:54:08	05/14/2020 13:57:17	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	Withdrawal of allotment covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-C-20-0009728	262,270.00	05/13/2020 16:53:08	05/26/2020 15:57:24	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the terminal leave benefit claim of Mr. Melchor A. Dejillo.	
SARO-ROV-20-0009727	920,272.00	05/13/2020 16:37:53	05/14/2020 09:24:51	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State College	0000000 - Sorsogon State College	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0009726	97,677.00	05/13/2020 16:37:21	05/14/2020 09:24:51	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Allotment to cover the 1st tranche compensation adjustment for RLIP for the 1st quarter, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0009725	583,909.00	05/13/2020 16:36:44	05/14/2020 09:24:51	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Allotment to cover the 1st tranche compensation adjustment for RLIP for the 1st quarter, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0009724	1,436,929.00	05/13/2020 16:36:09	05/14/2020 09:24:51	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0009723	118,728,304.00	05/13/2020 16:35:19	05/15/2020 16:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 10,254 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROX-20-0009722	24,252,754.00	05/13/2020 16:13:50	05/15/2020 16:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	Release of allotment to cover the FY 2018 Performance - Based Bonus (PBB) of 1,934 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROX-20-0009721	17,929,578.00	05/13/2020 16:04:48	05/15/2020 16:32:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	Release of allotment to cover the FY 2018 Performance - Based Bonus (PBB) of 1,548 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-A-20-0009720	3,368,238,109.00	05/13/2020 15:55:30	05/18/2020 16:48:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued for the month of February 2020.	
SARO-ROX-20-0009719	35,810,321.00	05/13/2020 15:53:07	05/15/2020 16:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	Release of allotment to cover the FY 2018 Performance - Based Bonus (PBB) of 2,896 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-A-20-0009718	104,129,044.00	05/13/2020 15:46:57	05/21/2020 10:52:11	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the FY 2020 funding requirements for the implementation of KfW-Interest Differential Fund (KfW-IDF)-assisted DOF Communicating Economic, Fiscal and Institutional Reforms (CEFIR) Project.	
SARO-ROIX-20-0009717	567,725.00	05/13/2020 15:46:45	05/28/2020 16:11:17	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600042 - Zamboanga Sibugay Polytechnic Institute	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009716	48,500.00	05/13/2020 15:46:01	05/28/2020 16:11:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400053 - Sulu Sanitarium	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009715	1,906,466.00	05/13/2020 15:45:21	05/28/2020 16:11:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400053 - Sulu Sanitarium	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009714	22,354,364.00	05/13/2020 15:44:40	05/28/2020 16:11:17	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600042 - Zamboanga Sibugay Polytechnic Institute	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0009713	128,115.00	05/13/2020 15:44:01	05/28/2020 16:15:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400053 - Sulu Sanitarium	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009712	19,794.00	05/13/2020 15:42:52	05/28/2020 16:15:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-ROIX-20-0009711	42,052.00	05/13/2020 15:40:39	05/28/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909301 - Zamboanga Sibugay National High School (Pangi NHS)	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009710	38,725.00	05/13/2020 15:40:05	05/28/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909300 - Tungawan National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009709	46,000.00	05/13/2020 15:39:31	05/28/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909298 - Titay National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009708	16,657.00	05/13/2020 15:39:00	05/28/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009707	50,931.00	05/13/2020 15:38:31	05/28/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909290 - Surabaya National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009706	20,308.00	05/13/2020 15:37:54	05/28/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909288 - Sta. Clara National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009705	36,292.00	05/13/2020 15:37:20	05/28/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909270 - Olutanga National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009704	43,912.00	05/13/2020 15:36:54	05/28/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909284 - Siay National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009703	414,232.00	05/13/2020 15:36:18	05/28/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909301 - Zamboanga Sibugay National High School (Pangi NHS)	To cover 25% of CY 2020 requirements for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009702	381,389.00	05/13/2020 15:35:46	05/28/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909300 - Tungawan National High School	To cover 25% of CY 2020 requirements for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009701	452,971.00	05/13/2020 15:35:07	05/28/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909298 - Titay National High School	To cover 25% of CY 2020 requirements for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009700	164,026.00	05/13/2020 15:34:16	05/28/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	To cover 25% of CY 2020 requirements for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009699	501,763.00	05/13/2020 15:33:29	05/28/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909290 - Surabaya National High School	To cover 25% of CY 2020 requirements for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009698	199,892.00	05/13/2020 15:32:51	05/28/2020 16:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909288 - Sta. Clara National High School	To cover 25% of CY 2020 requirements for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009697	357,400.00	05/13/2020 15:32:20	05/28/2020 16:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909270 - Olutanga National High School	To cover 25% of CY 2020 requirements for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009696	432,458.00	05/13/2020 15:31:42	05/28/2020 15:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909284 - Siay National High School	To cover 25% of CY 2020 requirements for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009695	182,613.00	05/13/2020 15:30:53	05/28/2020 15:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009694	229,598.00	05/13/2020 15:30:24	05/28/2020 15:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909379 - Zamboanga City National High School (Main)	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROV-20-0009693	347,312.00	05/13/2020 15:30:21	05/14/2020 09:24:51	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIX-20-0009692	34,668.00	05/13/2020 15:29:56	05/28/2020 15:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROV-20-0009691	567,987.00	05/13/2020 15:29:46	05/14/2020 09:24:51	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIX-20-0009690	48,393.00	05/13/2020 15:29:28	05/28/2020 15:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909372 - Southcom National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0009689	258,473.00	05/13/2020 15:29:10	05/14/2020 09:24:51	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment to cover government counterpart for RLIP for the 1st Quarter, 2020 due to the implementation of the 1st tranche of the compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIX-20-0009688	14,667.00	05/13/2020 15:28:57	05/28/2020 15:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009687	40,418.00	05/13/2020 15:28:22	05/28/2020 15:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909365 - Mercedes National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009686	1,797,558.00	05/13/2020 15:27:54	05/28/2020 15:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	To cover 25% of CY 2020 requirements for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009685	2,259,612.00	05/13/2020 15:27:23	05/28/2020 15:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909379 - Zamboanga City National High School (Main)	To cover 25% of CY 2020 requirements for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009684	341,508.00	05/13/2020 15:26:44	05/28/2020 15:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	To cover 25% of CY 2020 requirements for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009683	476,757.00	05/13/2020 15:25:01	05/28/2020 15:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909372 - Southcom National High School	To cover 25% of CY 2020 requirements for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-BMB-F-20-0009682	-405,000.00	05/13/2020 15:24:37	05/29/2020 14:01:55	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-F-20-0009681	-4,375,000.00	05/13/2020 15:23:26	05/26/2020 12:26:22	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-F-20-0009680	-1,627,000.00	05/13/2020 15:22:28	05/26/2020 12:26:41	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-F-20-0009679	-621,000.00	05/13/2020 15:20:49	05/27/2020 13:27:01	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0009678	144,272.00	05/13/2020 15:20:01	05/28/2020 15:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To cover 25% of CY 2020 requirements for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-BMB-F-20-0009677	-2,897,000.00	05/13/2020 15:19:56	05/26/2020 14:51:31	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-ROIX-20-0009676	398,188.00	05/13/2020 15:19:28	05/28/2020 15:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909365 - Mercedes National High School	To cover 25% of CY 2020 requirements for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-BMB-F-20-0009675	-164,000.00	05/13/2020 15:18:53	05/27/2020 13:27:23	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0009674	-1,308,000.00	05/13/2020 15:17:51	05/27/2020 10:17:37	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0009673	37,359.00	05/13/2020 15:17:36	05/28/2020 16:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROXI-20-0009672	875,949.00	05/13/2020 15:16:40	05/13/2020 15:53:23	08 - State Universities and Colleges (SUCs)	114 - Compostela Valley State College	0000000 - Compostela Valley State College	Release of funds to cover additional PS requirements due to the implementation of NBC 461 (7th Cycle) for the period January to December, 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0009671	-130,474,000.00	05/13/2020 15:16:38	05/28/2020 10:19:35	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30 and April 16, 2020, respectively.	
SARO-BMB-F-20-0009670	-75,000.00	05/13/2020 15:15:33	05/19/2020 10:16:24	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROV-20-0009669	772,326.00	05/13/2020 15:08:09	05/13/2020 16:34:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the funding requirements for the Terminal Leave Benefits of three (3) optional retirees of the Agency.	
SARO-ROII-20-0009668	7,610,674.00	05/13/2020 14:22:14	05/13/2020 15:53:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover the FY 2020 funding requirements of eighteen (18) newly-filled positions.	
SARO-BMB-B-20-0009666	-156,000.00	05/13/2020 14:05:37	05/27/2020 14:16:20	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300003 - Regional Office - III	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0009665	916,890.00	05/13/2020 13:32:37	05/13/2020 14:06:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital	To release the allotment to cover the RLIP requirements of fifty-three (53) newly filled positions of the Agency for the period January to March 2020.	
SARO-ROIX-20-0009664	811,511.00	05/13/2020 12:59:07	05/28/2020 16:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover the FY 2020 requirements for salaries and other compensation of two (2) newly-filled teaching positions	
SARO-ROIX-20-0009663	262,530.00	05/13/2020 12:58:24	05/28/2020 16:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009662	.00	05/13/2020 12:57:44	05/28/2020 16:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To effect release of funds to Begang National High School pursuant to GP 68 of the FY 2020 GAA relative to the additional PS requirements due to filling of three (3) teaching and non-teaching positions	
SARO-BMB-B-20-0009661	-229,500.00	05/13/2020 12:39:18	08/18/2020 12:57:59	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009660	-125,250.00	05/13/2020 12:38:29	05/27/2020 14:17:32	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300016 - Regional Office - XIII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009659	-120,750.00	05/13/2020 12:37:30	05/27/2020 14:17:12	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300012 - Regional Office - XII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009658	-157,500.00	05/13/2020 12:36:52	05/27/2020 14:17:12	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300011 - Regional Office - XI	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009657	-132,750.00	05/13/2020 12:36:15	05/27/2020 14:17:12	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300010 - Regional Office - X	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009656	-105,000.00	05/13/2020 12:35:40	05/27/2020 14:17:12	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300009 - Regional Office - IX	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009655	-44,250.00	05/13/2020 12:35:03	05/27/2020 14:17:12	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300007 - Regional Office - VII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0009654	-48,000.00	05/13/2020 12:34:24	05/27/2020 14:17:12	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300006 - Regional Office - VI	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009653	-89,250.00	05/13/2020 12:33:32	05/27/2020 14:17:12	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300005 - Regional Office - V	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009652	-138,000.00	05/13/2020 12:32:51	05/27/2020 14:17:12	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300004 - Regional Office - IVA	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009651	-159,000.00	05/13/2020 12:32:04	05/27/2020 14:15:55	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300002 - Regional Office - II	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009650	-261,000.00	05/13/2020 12:31:02	05/27/2020 14:15:55	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300014 - Regional Office - CAR	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009649	-122,250.00	05/13/2020 12:30:14	05/27/2020 14:15:05	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300001 - Regional Office - I	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009648	-179,250.00	05/13/2020 12:29:29	05/27/2020 14:14:18	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009647	-128,250.00	05/13/2020 12:28:20	06/30/2020 10:13:15	20 - Department of Social Welfare and Development (DSWD)	007 - National Anti-Poverty Commission	0000000 - National Anti-Poverty Commission	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009646	-38,250.00	05/13/2020 12:27:36	05/28/2020 13:38:11	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009645	-155,250.00	05/13/2020 12:26:49	05/19/2020 15:16:28	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009644	-64,500.00	05/13/2020 12:26:07	06/30/2020 10:13:15	20 - Department of Social Welfare and Development (DSWD)	003 - Inter-Country Adoption Board	0000000 - Inter-Country Adoption Board	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009643	-35,250.00	05/13/2020 12:24:45	06/30/2020 10:13:15	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009642	-105,750.00	05/13/2020 12:22:42	05/19/2020 15:19:43	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009641	-380,250.00	05/13/2020 12:21:41	05/19/2020 15:19:43	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300012 - Regional Office - XII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0009640	-186,000.00	05/13/2020 12:21:00	05/19/2020 15:19:43	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300011 - Regional Office - XI	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009639	-166,500.00	05/13/2020 12:20:07	05/19/2020 15:18:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300010 - Regional Office - X	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009638	-223,500.00	05/13/2020 12:18:52	05/19/2020 15:18:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300009 - Regional Office - IX	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009637	-159,000.00	05/13/2020 12:16:27	05/19/2020 15:18:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009636	-190,500.00	05/13/2020 12:15:44	05/19/2020 15:18:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009635	-170,250.00	05/13/2020 12:14:50	05/19/2020 15:18:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300006 - Regional Office - VI	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009634	-200,250.00	05/13/2020 12:13:46	05/19/2020 15:18:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009633	-122,250.00	05/13/2020 12:12:56	05/19/2020 15:18:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300017 - Regional Office - IVB	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009632	-239,250.00	05/13/2020 12:12:18	05/19/2020 15:18:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009631	-192,000.00	05/13/2020 12:10:49	05/19/2020 15:18:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009630	-125,250.00	05/13/2020 12:10:06	05/19/2020 15:18:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300002 - Regional Office - II	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009629	-126,750.00	05/13/2020 12:09:06	05/19/2020 15:17:46	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009628	-171,750.00	05/13/2020 12:08:22	05/19/2020 15:17:46	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0009627	-543,000.00	05/13/2020 12:07:40	05/19/2020 15:17:46	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009626	-1,706,250.00	05/13/2020 12:06:57	05/19/2020 15:17:46	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0009625	86,638.00	05/13/2020 11:58:58	05/28/2020 15:36:29	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009624	3,403,836.00	05/13/2020 11:58:19	05/28/2020 15:36:29	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009623	26,505.00	05/13/2020 11:57:43	05/28/2020 16:15:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009622	67,687.00	05/13/2020 11:55:01	05/28/2020 16:02:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400054 - Labuan Public Hospital	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009621	33,840.00	05/13/2020 11:53:52	05/28/2020 15:47:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909263 - Malangas National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-ROIX-20-0009620	44,039.00	05/13/2020 11:53:06	05/28/2020 15:47:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909233 - Francisco Ramos National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-ROIX-20-0009619	28,203.00	05/13/2020 11:52:35	05/28/2020 15:47:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909267 - Naga National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-ROIX-20-0009618	45,726.00	05/13/2020 11:52:04	05/28/2020 15:47:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-ROIX-20-0009617	32,021.00	05/13/2020 11:51:34	05/28/2020 15:47:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909249 - Ipil National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-BMB-B-20-0009616	-171,750.00	05/13/2020 11:44:41	05/15/2020 14:56:11	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009615	-108,000.00	05/13/2020 11:43:47	06/30/2020 09:41:10	26 - Other Executive Offices (OEOs)	027 - Optical Media Board	0000000 - Optical Media Board	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009614	-169,500.00	05/13/2020 11:42:37	06/30/2020 09:41:10	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0009613	63,323.00	05/13/2020 11:42:02	05/20/2020 17:16:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903564 - Sapang Palay National High School	Release of funds to cover the govt.'s share in the Retirement and Life Insurance Premiums due to filling-up of eight (8) positions.	
SARO-BMB-B-20-0009612	-241,500.00	05/13/2020 11:41:36	06/30/2020 09:41:10	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0009611	2,833,405.00	05/13/2020 11:41:32	05/20/2020 17:16:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903564 - Sapang Palay National High School	Release of allotment to cover additional PS requirement due to filling-up of eight (8) positions.	
SARO-ROIII-20-0009610	1,094,551.00	05/13/2020 11:41:09	05/20/2020 17:16:57	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds to cover additional PS requirements due to the implementation of NBC 461 (7th Cycle) for the period July 1 to October 16, 2019.	
SARO-BMB-B-20-0009609	-54,750.00	05/13/2020 11:40:17	06/30/2020 09:41:10	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0009608	.00	05/13/2020 11:39:44	05/20/2020 17:16:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903564 - Sapang Palay National High School	To effect modification in the appropriation of Sapang Palay National High School to cover the additional PS requirement for eight (8) newly-filled positions.	
SARO-BMB-B-20-0009607	-147,750.00	05/13/2020 11:38:34	06/30/2020 09:41:10	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009606	-67,500.00	05/13/2020 11:37:17	06/30/2020 09:41:10	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009605	-29,250.00	05/13/2020 11:36:00	06/30/2020 09:41:10	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009604	-153,750.00	05/13/2020 11:34:08	06/30/2020 09:41:10	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009603	-33,750.00	05/13/2020 11:31:54	06/30/2020 09:45:06	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700009 - Southern Mindanao Region (Regions XI and XII)	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009602	-7,500.00	05/13/2020 11:31:08	06/30/2020 09:45:06	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700008 - Northern Mindanao Region (Regions IX, X and XIII)	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009601	-13,500.00	05/13/2020 11:29:55	06/30/2020 09:45:06	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700007 - Central Visayas Region (Regions VII and VIII)	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009600	-5,250.00	05/13/2020 11:28:25	06/30/2020 09:45:06	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700006 - Western Visayas Region	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009599	-9,000.00	05/13/2020 11:27:26	06/30/2020 09:52:15	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700005 - Bicol Region (Region V)	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009598	-17,250.00	05/13/2020 11:26:26	06/30/2020 09:52:15	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700004 - Southern Tagalog Region (Regions IVA and IVB)	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009597	-9,750.00	05/13/2020 11:25:35	06/30/2020 09:52:15	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700002 - Northern Tagalog Region (Region III)	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009596	-10,500.00	05/13/2020 11:24:29	06/30/2020 09:52:15	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700001 - Northern Luzon Region (CAR, Regions I and II)	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009595	-27,000.00	05/13/2020 11:23:27	06/30/2020 09:52:15	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700003 - Expanded National Capital Region	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0009594	-318,750.00	05/13/2020 11:22:22	06/30/2020 09:52:15	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0009593	81,831.00	05/13/2020 11:18:34	05/14/2020 14:38:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the Retirement and Life Insurance Premiums (RLIP) requirements due to the filling of teaching positions	
SARO-BMB-B-20-0009592	-70,500.00	05/13/2020 11:16:18	06/10/2020 14:46:16	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700009 - Southern Mindanao Region (Regions XI and XII)	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROX-20-0009591	10,229,761.00	05/13/2020 11:15:24	05/15/2020 16:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tanguib City	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 843 eligible personnel authorized under Executive Order No. 80 s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-B-20-0009590	-45,750.00	05/13/2020 11:15:15	06/10/2020 14:46:16	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700008 - Northern Mindanao Region (Regions IX, X and XIII)	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009589	-69,750.00	05/13/2020 11:14:01	06/10/2020 14:45:48	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700007 - Central Visayas Region (Regions VII and VIII)	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009588	-141,750.00	05/13/2020 11:12:30	06/10/2020 14:45:48	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700006 - Western Visayas Region	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009587	-15,750.00	05/13/2020 11:11:06	06/10/2020 14:45:48	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700005 - Bicol Region (Region V)	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009586	-179,250.00	05/13/2020 11:09:52	06/10/2020 14:45:48	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700004 - Southern Tagalog Region (Regions IVA and IVB)	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009585	-25,500.00	05/13/2020 11:08:51	06/10/2020 14:45:48	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700002 - Northern Tagalog Region (Region III)	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009584	-30,000.00	05/13/2020 11:07:34	06/10/2020 14:45:48	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700001 - Northern Luzon Region (CAR, Regions I and II)	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009583	-237,750.00	05/13/2020 11:06:31	06/10/2020 14:45:48	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700003 - Expanded National Capital Region	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009582	-175,500.00	05/13/2020 11:04:20	06/10/2020 14:45:48	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROX-20-0009581	64,603,783.00	05/13/2020 10:49:27	05/15/2020 16:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 5,201 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0009580	-67,500.00	05/13/2020 10:45:39	05/14/2020 14:23:14	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009579	-1,071,750.00	05/13/2020 10:40:42	05/20/2020 13:35:24	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009578	-614,250.00	05/13/2020 10:39:46	06/30/2020 10:12:41	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009577	-876,750.00	05/13/2020 10:38:59	05/28/2020 14:01:07	16 - Department of Labor and Employment (DOLE)	010 - Overseas Workers Welfare Administration	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009576	-555,750.00	05/13/2020 10:36:36	06/03/2020 15:09:26	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009575	-109,500.00	05/13/2020 10:35:53	06/30/2020 10:12:41	16 - Department of Labor and Employment (DOLE)	005 - National Maritime Polytechnic	0000000 - National Maritime Polytechnic	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROX-20-0009574	5,250,511.00	05/13/2020 10:35:34	05/15/2020 16:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 415 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROX-20-0009573	96,127,171.00	05/13/2020 10:35:01	05/15/2020 16:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 7,249 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-B-20-0009572	-4,845,000.00	05/13/2020 10:34:57	06/30/2020 10:12:41	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009571	-284,250.00	05/13/2020 10:34:10	06/30/2020 10:12:41	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROX-20-0009570	54,870,370.00	05/13/2020 10:33:58	05/15/2020 16:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	Release of allotment to cover the FY 2018 Performance Based Bonus (PBB) of four thousand five hundred fifty one (4,551) eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROX-20-0009569	17,424,938.00	05/13/2020 10:33:20	05/15/2020 16:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	Release of allotment to cover the FY 2018 Performance Based Bonus (PBB) of one thousand four hundred forty nine (1,449) eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-B-20-0009568	-66,750.00	05/13/2020 10:33:18	06/30/2020 10:12:41	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009567	-112,500.00	05/13/2020 10:32:31	05/14/2020 14:22:57	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300012 - Regional Office - XII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0009566	-412,500.00	05/13/2020 10:31:48	05/14/2020 14:22:57	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009565	-141,000.00	05/13/2020 10:30:30	06/11/2020 15:36:48	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300010 - Regional Office - X	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009564	-123,750.00	05/13/2020 10:29:04	05/14/2020 14:22:57	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300009 - Regional Office - IX	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009563	-105,000.00	05/13/2020 10:28:25	05/14/2020 14:22:57	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009562	-174,000.00	05/13/2020 10:27:41	05/14/2020 14:22:57	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009561	-156,000.00	05/13/2020 10:26:53	05/14/2020 14:22:57	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300006 - Regional Office - VI	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0009560	42,763.00	05/13/2020 10:26:20	05/28/2020 15:47:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-ROIX-20-0009559	38,604.00	05/13/2020 10:25:46	05/28/2020 15:47:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909237 - Diplahan National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-BMB-B-20-0009558	-208,500.00	05/13/2020 10:25:28	05/14/2020 14:21:39	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300005 - Regional Office - V	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0009557	39,322.00	05/13/2020 10:25:11	05/28/2020 16:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909227 - Alicia National High School	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustment per R.A. 11466 and NBC No. 579	
SARO-BMB-B-20-0009556	-77,250.00	05/13/2020 10:24:42	05/14/2020 14:21:39	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300017 - Regional Office - IVB	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0009555	3,549,424.00	05/13/2020 10:24:25	05/28/2020 16:15:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover 25% of requirements for CY 2020 RLIP for the First Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-BMB-B-20-0009554	-234,000.00	05/13/2020 10:24:00	05/14/2020 14:21:39	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0009553	333,297.00	05/13/2020 10:23:48	05/28/2020 16:15:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909263 - Malangas National High School	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009552	433,783.00	05/13/2020 10:23:10	05/28/2020 16:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909233 - Francisco Ramos National High School	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-BMB-B-20-0009551	-456,750.00	05/13/2020 10:23:00	05/14/2020 14:21:39	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300003 - Regional Office - III	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0009550	277,791.00	05/13/2020 10:22:36	05/28/2020 16:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909267 - Naga National High School	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0009549	-111,750.00	05/13/2020 10:22:06	05/14/2020 14:21:09	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300002 - Regional Office - II	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0009548	450,536.00	05/13/2020 10:22:03	05/28/2020 16:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-BMB-B-20-0009547	-89,250.00	05/13/2020 10:21:18	05/14/2020 14:20:55	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0009546	315,497.00	05/13/2020 10:20:57	05/28/2020 16:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909249 - Ipil National High School	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-BMB-B-20-0009545	-142,500.00	05/13/2020 10:20:23	05/14/2020 14:20:39	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300001 - Regional Office - I	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0009544	421,080.00	05/13/2020 10:20:15	05/28/2020 16:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009543	380,021.00	05/13/2020 10:19:42	05/28/2020 16:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909237 - Diplahan National High School	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-BMB-B-20-0009542	-527,250.00	05/13/2020 10:19:12	05/14/2020 14:20:27	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009541	-1,166,250.00	05/13/2020 10:18:21	05/14/2020 14:19:46	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0009540	387,101.00	05/13/2020 10:13:23	05/28/2020 16:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909227 - Alicia National High School	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009539	34,953,685.00	05/13/2020 10:12:44	05/14/2020 14:50:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover 25% of CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROX-20-0009538	16,750,308.00	05/13/2020 10:03:11	05/15/2020 16:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 1,324 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROX-20-0009537	43,240,425.00	05/13/2020 10:02:33	05/15/2020 16:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 3,595 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROX-20-0009536	11,178,024.00	05/13/2020 10:01:04	05/15/2020 16:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 909 eligible personnel authorized under Executive Order No. 80 s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIX-20-0009535	1,041,044.00	05/13/2020 09:57:00	05/14/2020 14:52:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009534	23,201.00	05/13/2020 09:56:33	05/14/2020 14:52:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009533	.00	05/13/2020 09:56:02	05/28/2020 16:15:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To effect release of funds to Imelda National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of Six (4) teaching positions	
SARO-ROIX-20-0009532	34,314.00	05/13/2020 09:54:45	05/14/2020 14:51:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	To cover RLIP requirements for the first quarter (January to March) for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009531	336,692.00	05/13/2020 09:53:03	05/14/2020 14:50:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0009530	1,142,103.00	05/13/2020 09:52:29	05/28/2020 16:15:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009529	.00	05/13/2020 09:51:40	05/28/2020 15:43:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	To effect release of funds to Kabasalan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of one (1) teaching position	
SARO-ROIX-20-0009528	23,491.00	05/13/2020 09:06:12	05/28/2020 16:26:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-BMB-B-20-0009527	1,000,000,000.00	05/13/2020 08:45:11	05/14/2020 14:19:11	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the COVID-19 Adjustment Measures Program (CAMP) for the Overseas Filipino Workers (OFWs) due to the Enhanced Community Quarantine.	
SARO-ROXIII-20-0009526	17,973,000.00	05/12/2020 16:33:16	05/18/2020 15:12:33	08 - State Universities and Colleges (SUCs)	107 - Surigao State College of Technology	0000000 - Surigao State College of Technology	Release of funds to cover FY 2019 and FY 2020 Personnel Services (PS) deficiency due to the implementation of NBC No. 461.	
SARO-ROXIII-20-0009525	2,079,780.00	05/12/2020 16:32:57	05/18/2020 15:12:33	08 - State Universities and Colleges (SUCs)	107 - Surigao State College of Technology	0000000 - Surigao State College of Technology	Release of funds to cover the FY 2020 Personnel Services (PS) deficiency due to the implementation of NBC No. 461.	
SARO-ROXIII-20-0009524	954,965.00	05/12/2020 16:32:38	05/18/2020 15:12:33	08 - State Universities and Colleges (SUCs)	107 - Surigao State College of Technology	0000000 - Surigao State College of Technology	Government counterpart in RLIP to cover FY 2019 Personnel Services (PS) deficiency due to the implementation of NBC No. 461.	
SARO-ROIII-20-0009523	30,403.00	05/12/2020 15:56:38	05/20/2020 17:16:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903566 - Towerville High School	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of four (4) positions.	
SARO-ROIII-20-0009522	39,167.00	05/12/2020 15:40:09	05/20/2020 17:16:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903559 - Muzon High School	Release of funds to cover the government's share in the retirement and life insurance premiums of five (5) newly-filled positions for the months of January-March 2020.	
SARO-ROIII-20-0009521	1,754,714.00	05/12/2020 15:39:33	05/20/2020 17:16:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903559 - Muzon High School	Release of funds to cover additional PS requirements for five (5) newly-filled positions.	
SARO-ROIII-20-0009519	1,367,144.00	05/12/2020 15:38:52	05/20/2020 17:16:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903566 - Towerville High School	Release of funds to cover additional PS requirements for four (4) newly-filled positions	
SARO-ROIII-20-0009518	.00	05/12/2020 15:21:17	05/20/2020 17:16:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903566 - Towerville High School	To effect modification in the appropriation of Towerville National Hihg School to cover additional PS requirements for four (4) newly-filled positions.	
SARO-ROIII-20-0009517	.00	05/12/2020 15:18:48	05/20/2020 17:16:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903559 - Muzon High School	To effect modification in the appropriation of Muzon National High School to cover additional PS requirements for five (5) newly-filled positions	
SARO-BMB-D-20-0009516	-98,431.00	05/12/2020 14:06:32	06/11/2020 18:47:12	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300011 - Regional Office - XI	To withdraw the allotment issued under SARO-BMB-D-20-0001475 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-B-20-0009515	-118,500.00	05/12/2020 14:02:10	06/30/2020 10:11:23	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009514	-1,433,250.00	05/12/2020 14:00:50	06/11/2020 13:01:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Medical Center	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009513	-1,080,750.00	05/12/2020 13:59:18	06/03/2020 15:00:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicines	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0009512	3,085,794.00	05/12/2020 13:58:14	05/13/2020 14:44:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of one (1) resigned, one (1) former and one (1) retired employees, as indicated in Annex A hereof.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0009511	-1,495,500.00	05/12/2020 13:57:43	06/30/2020 10:11:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400010 - San Lazaro Hospital	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009510	-1,662,750.00	05/12/2020 13:56:33	06/30/2020 10:11:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0009509	-939,355.00	05/12/2020 13:55:29	05/13/2020 15:35:39	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-BMB-B-20-0009508	-2,412,750.00	05/12/2020 13:54:35	06/30/2020 10:11:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0009507	-1,918,963.00	05/12/2020 13:54:26	05/13/2020 15:35:39	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-BMB-B-20-0009506	-4,089,000.00	05/12/2020 13:53:24	05/26/2020 08:59:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400007 - National Children's Hospital	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009505	-1,793,250.00	05/12/2020 13:52:10	06/30/2020 10:11:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009504	-1,994,250.00	05/12/2020 13:50:51	05/20/2020 12:06:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009503	-1,864,500.00	05/12/2020 13:49:18	06/30/2020 10:11:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400004 - Quirino Memorial Medical Center	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009502	-2,922,750.00	05/12/2020 13:47:36	06/30/2020 10:11:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009501	-1,839,750.00	05/12/2020 13:46:10	05/26/2020 13:22:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009500	-2,852,250.00	05/12/2020 13:44:34	05/15/2020 14:05:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009499	-327,750.00	05/12/2020 13:42:36	05/14/2020 09:52:24	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-B-20-0009498	-1,915,500.00	05/12/2020 13:41:09	06/30/2020 10:11:23	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0009497	-1,233,750.00	05/12/2020 13:38:14	05/20/2020 14:18:02	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Withdrawal of the released Retirement and Life Insurance Premiums (RLIP) requirements for the 2nd to 4th quarters of FY 2020 pursuant to Circular Letter (CL) Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-D-20-0009496	-6,444,750.00	05/12/2020 13:22:48	06/11/2020 18:44:13	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To withdraw the allotment issued under SARO-BMB-D-20-0001846 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009495	-213,425.00	05/12/2020 13:21:51	06/11/2020 18:43:56	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To withdraw the allotment issued under SARO-BMB-D-20-0001843 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009494	-2,047,000.00	05/12/2020 13:20:49	06/04/2020 11:51:54	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To withdraw the allotment issued under SARO-BMB-D-20-0001841 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009493	-2,704,000.00	05/12/2020 13:19:43	06/03/2020 10:35:57	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To withdraw the allotment issued under SARO-BMB-D-20-0001837 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009492	-2,574,158.00	05/12/2020 13:17:50	05/13/2020 10:29:15	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To withdraw the allotment issued under SARO-BMB-D-20-0001835 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009491	-4,772,638.00	05/12/2020 13:16:49	06/11/2020 18:43:42	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To withdraw the allotment issued under SARO-BMB-D-20-0002369 dated March 16, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009490	-13,168,000.00	05/12/2020 13:14:47	06/09/2020 08:36:09	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To withdraw the allotment issued under SARO-BMB-D-20-0002367 dated March 16, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009489	-218,473.00	05/12/2020 12:25:02	05/22/2020 10:58:46	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700006 - Davao Prison and Penal Farm	To withdraw the allotment issued under SARO-BMB-D-20-0001790 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009488	-306,496.00	05/12/2020 12:23:31	05/22/2020 10:58:46	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700005 - San Ramon Prison and Penal Farm	To withdraw the allotment issued under SARO-BMB-D-20-0001786 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0009487	-10,000.00	05/12/2020 12:21:29	05/22/2020 10:58:46	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700004 - Leyte Regional Prison	To withdraw the allotment issued under SARO-BMB-D-20-0001784 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-ROV-20-0009486	1,972,080.00	05/12/2020 12:21:10	05/13/2020 15:23:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400038 - Bicol Region General Hospital and Geriatric Medical Center	To cover Q1 RLIP requirement for newly-filled positions for FY 2020.	
SARO-ROV-20-0009485	108,851,350.00	05/12/2020 12:20:31	05/13/2020 15:23:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400038 - Bicol Region General Hospital and Geriatric Medical Center	To cover PS Deficiency for FY 2020.	
SARO-BMB-D-20-0009484	-115,307.00	05/12/2020 12:20:17	05/22/2020 10:58:46	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700003 - Iwahig Prison and Penal Farm	To withdraw the allotment issued under SARO-BMB-D-20-0001780 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009483	-44,000.00	05/12/2020 12:14:32	05/22/2020 10:58:46	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700002 - Sablayan Prison and Penal Farm	To withdraw the allotment issued under SARO-BMB-D-20-0001788 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009482	-107,508.00	05/12/2020 12:12:00	05/22/2020 10:58:46	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To withdraw the allotment issued under SARO-BMB-D-20-0001778 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009481	136,974,301.00	05/12/2020 12:11:13	05/20/2020 14:28:26	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 and 2.	
SARO-BMB-D-20-0009480	-51,468.00	05/12/2020 11:49:01	06/11/2020 18:47:43	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300016 - Regional Office - XIII	To withdraw the allotment issued under SARO-BMB-D-20-0001479 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009479	-41,925.00	05/12/2020 11:48:00	06/11/2020 18:46:25	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300012 - Regional Office - XII	To withdraw the allotment issued under SARO-BMB-D-20-0001477 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009478	-87,603.00	05/12/2020 11:45:34	06/11/2020 18:46:25	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300010 - Regional Office - X	To withdraw the allotment issued under SARO-BMB-D-20-0001473 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009477	-53,801.00	05/12/2020 11:44:32	05/28/2020 14:05:48	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300009 - Regional Office - IX	To withdraw the allotment issued under SARO-BMB-D-20-0001471 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009476	-105,285.00	05/12/2020 11:43:32	06/11/2020 18:46:25	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300008 - Regional Office - VIII	To withdraw the allotment issued under SARO-BMB-D-20-0001469 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0009475	-207,000.00	05/12/2020 11:42:29	06/11/2020 18:46:25	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300007 - Regional Office - VII	To withdraw the allotment issued under SARO-BMB-D-20-0001467 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-ROVI-20-0009474	-26,179.00	05/12/2020 11:41:47	05/13/2020 15:35:39	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Science and Technology	0000000 - Iloilo State University of Science and Technology	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-BMB-D-20-0009473	-120,664.00	05/12/2020 11:41:18	06/11/2020 18:46:25	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300006 - Regional Office - VI	To withdraw the allotment issued under SARO-BMB-D-20-0001465 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-ROVI-20-0009472	-290,386.00	05/12/2020 11:40:30	05/13/2020 15:35:39	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-ROVI-20-0009471	-931,502.00	05/12/2020 11:40:10	05/13/2020 15:35:39	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-BMB-D-20-0009470	-74,612.00	05/12/2020 11:40:03	06/11/2020 18:46:25	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300005 - Regional Office - V	To withdraw the allotment issued under SARO-BMB-D-20-0001463 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-ROVI-20-0009469	-347,301.00	05/12/2020 11:39:37	05/12/2020 13:47:54	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-ROVI-20-0009468	-833,494.00	05/12/2020 11:39:06	05/12/2020 13:47:54	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-BMB-D-20-0009467	-51,136.00	05/12/2020 11:38:59	06/11/2020 18:45:14	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300017 - Regional Office - IVB	To withdraw the allotment issued under SARO-BMB-D-20-0001461 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-ROVI-20-0009466	-23,013.00	05/12/2020 11:38:25	05/13/2020 15:35:39	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	Withdrawal of released allotment for RLIP representing the amount to be directly remitted by DBM to GSIS for the period April to December 2020 pursuant to CL Nos. 2020-6 and 2020-7.	
SARO-BMB-D-20-0009465	-123,012.00	05/12/2020 11:37:54	06/11/2020 18:45:14	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300004 - Regional Office - IVA	To withdraw the allotment issued under SARO-BMB-D-20-0001459 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009464	-98,248.00	05/12/2020 11:36:35	06/11/2020 18:45:14	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300003 - Regional Office - III	To withdraw the allotment issued under SARO-BMB-D-20-0001457 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009463	-66,136.00	05/12/2020 11:35:38	06/11/2020 18:45:14	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300002 - Regional Office - II	To withdraw the allotment issued under SARO-BMB-D-20-0001455 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0009462	-100,898.00	05/12/2020 11:34:33	06/11/2020 18:45:14	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300001 - Regional Office - I	To withdraw the allotment issued under SARO-BMB-D-20-0001451 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009461	-49,450.00	05/12/2020 11:33:14	06/11/2020 18:45:14	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300014 - Regional Office - CAR	To withdraw the allotment issued under SARO-BMB-D-20-0001453 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009460	-166,048.00	05/12/2020 11:31:40	06/11/2020 18:44:43	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300013 - Regional Office - NCR	To withdraw the allotment issued under SARO-BMB-D-20-0001449 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009459	-149,719.00	05/12/2020 11:29:16	06/11/2020 18:44:29	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To withdraw the allotment issued under SARO-BMB-D-20-0001447 dated March 3, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0009457	15,051,212.00	05/12/2020 10:47:26	05/14/2020 14:23:33	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of the Personal Computers for Public Schools Project-Phase 5 through the Non-Project Grant Assistance of Japan Countervalue Fund.	
SARO-BMB-B-20-0009456	70,727,505.00	05/12/2020 10:39:34	05/20/2020 14:29:50	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes for shipments received by the DOH for the quarter ending December 31, 2019 as reflected under the Report of Duties and Taxes Availment (Form 2).	
SARO-BMB-D-20-0009455	98,799,184.00	05/12/2020 10:33:24	05/13/2020 13:56:10	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2018 Performance Based Bonus to 4,398 qualified officials and employees of DILG-OSEC.	
SARO-CAR-20-0009454	156,331.00	05/11/2020 18:47:07	05/14/2020 07:35:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefit of Mr. Nestor M. Nicolas, former Engineer IV and optional retiree.	
SARO-ROX-20-0009453	15,104,718.00	05/11/2020 15:12:56	05/13/2020 08:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 1,120 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-OSEC-20-0009452	19,520,947.00	05/11/2020 13:57:40	05/12/2020 10:55:11	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of the City of Imus per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Assistance to Cities (LGSF-AC), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROIII-20-0009451	642,212.00	05/11/2020 13:19:27	05/12/2020 16:02:36	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds for additional RLIP requirements for the period July 1 to October 24, 2019 due to the implementation of NBC 461 (7th cycle).	
SARO-ROIII-20-0009450	5,365,337.00	05/11/2020 13:18:57	05/12/2020 16:02:36	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds for additional PS requirements for the period July 1 to October 24, 2019 due to the implementation of NBC 461 (7th cycle).	
SARO-BMB-D-20-0009449	-76,370.00	05/11/2020 11:29:28	06/11/2020 18:43:17	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Group	To cover the withdrawal of allotment covering the Retirement and Life Insurance Premiums for the period April to December 2020 under the previously issued Special Allotment Release Order No. SARO-BMB-D-20-0002313.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0009448	-813,277.00	05/11/2020 11:29:10	06/09/2020 11:29:08	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To cover the withdrawal of allotment covering the Retirement and Life Insurance Premiums for the period April to December 2020 under the previously issued Special Allotment Release Order No. SARO-BMB-D-20-0002309.	
SARO-BMB-D-20-0009447	-23,543.00	05/11/2020 11:28:45	06/01/2020 14:15:21	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700002 - Philippine Military Academy	To cover the withdrawal of allotment covering the Retirement and Life Insurance Premiums for the period April to December 2020 under the previously issued Special Allotment Release Order No. SARO-BMB-D-20-0002311.	
SARO-BMB-D-20-0009446	-2,869,062.00	05/11/2020 11:28:32	05/19/2020 14:01:55	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the withdrawal of allotment covering the Retirement and Life Insurance Premiums for the period April to December 2020 under the previously issued Special Allotment Release Order No. SARO-BMB-D-20-0002307.	
SARO-BMB-D-20-0009445	-1,232,493.00	05/11/2020 11:28:19	05/12/2020 10:43:10	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the withdrawal of allotment covering the Retirement and Life Insurance Premiums for the period April to December 2020 under the previously issued Special Allotment Release Order No. SARO-BMB-D-20-0002305.	
SARO-BMB-D-20-0009444	-1,676,620.00	05/11/2020 11:27:48	05/20/2020 11:17:28	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the withdrawal of allotment covering the Retirement and Life Insurance Premiums for the period April to December 2020 under the previously issued Special Allotment Release Order No. SARO-BMB-D-20-0002303.	
SARO-BMB-D-20-0009443	-1,501,132.00	05/11/2020 11:27:34	05/14/2020 13:53:49	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the withdrawal of allotment covering the Retirement and Life Insurance Premiums for the period April to December 2020 under the previously issued Special Allotment Release Order No. SARO-BMB-D-20-0002301.	
SARO-BMB-D-20-0009442	-1,583,460.00	05/11/2020 11:27:13	06/11/2020 18:42:57	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the withdrawal of allotment covering the Retirement and Life Insurance Premiums for the period April to December 2020 under the previously issued Special Allotment Release Order No. SARO-BMB-D-20-0002299.	
SARO-BMB-D-20-0009441	-437,594.00	05/11/2020 11:26:58	06/11/2020 18:42:35	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the withdrawal of allotment covering the Retirement and Life Insurance Premiums for the period April to December 2020 under the previously issued Special Allotment Release Order No. SARO-BMB-D-20-0002295.	
SARO-BMB-D-20-0009440	-1,129,942.00	05/11/2020 11:26:38	05/19/2020 10:09:26	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the withdrawal of allotment covering the Retirement and Life Insurance Premiums for the period April to December 2020 under the previously issued Special Allotment Release Order No. SARO-BMB-D-20-0002293.	
SARO-BMB-D-20-0009439	-71,837.00	05/11/2020 11:26:23	06/11/2020 18:42:08	17 - Department of National Defense (DND)	003 - National Defense College of the Philippines	0000000 - National Defense College of the Philippines	To cover the withdrawal of allotment covering the Retirement and Life Insurance Premiums for the period April to December 2020 under the previously issued Special Allotment Release Order No. SARO-BMB-D-20-0002291.	
SARO-BMB-D-20-0009438	-451,047.00	05/11/2020 11:26:08	06/11/2020 18:41:50	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the withdrawal of allotment covering the Retirement and Life Insurance Premiums for the period April to December 2020 under the previously issued Special Allotment Release Order No. SARO-BMB-D-20-0002289.	
SARO-BMB-D-20-0009437	-611,250.00	05/11/2020 11:25:50	05/15/2020 10:08:53	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the withdrawal of allotment covering the Retirement and Life Insurance Premiums for the period April to December 2020 under the previously issued Special Allotment Release Order No. SARO-BMB-D-20-0002287.	
SARO-ROIII-20-0009436	-18,750.00	05/11/2020 10:41:46	05/18/2020 14:13:38	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0009435	-19,500.00	05/11/2020 10:41:25	05/18/2020 14:13:38	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600014 - Concepcion Vocational School	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROX-20-0009434	1,792,126.00	05/11/2020 10:05:12	05/15/2020 16:32:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion Ramiro, Sr. Regional Training and Teaching Hospital	Release of allotment to cover payment for Terminal Leave Benefit of Ms. Rose Mary S. Simbajon, compulsory retiree per LARP Batch No. 2019-01-001.	
SARO-BMB-A-20-0009433	10,535,543.00	05/11/2020 08:57:42	05/15/2020 11:17:09	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the salaries and other compensation requirements of 18 newly filled positions.	
SARO-BMB-A-20-0009432	35,070.00	05/11/2020 08:57:22	05/15/2020 11:16:58	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the RLIP requirement for March 2020 of four (4) newly filled positions.	
SARO-ROXII-20-0009431	-80,000.00	05/08/2020 15:16:19	05/08/2020 16:02:49	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600054 - General Santos National School of Arts and Trades	Withdrawal of released allotment per SARO-ROXII-20-0007893 dated April 22, 2020 covering the RLIP requirements for 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROXII-20-0009430	-108,000.00	05/08/2020 15:16:01	05/08/2020 16:02:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - North Cotabato 1st District Engineering Office	Withdrawal of released allotment per SARO-ROXII-20-0007891 dated April 22, 2020 covering the RLIP requirements for 2nd to 4th quarters of FY 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIX-20-0009429	95,761,644.00	05/08/2020 14:48:57	05/21/2020 18:49:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009428	.00	05/08/2020 14:47:45	05/28/2020 15:43:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To effect release of funds to Division of Zamboanga City pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of two hundred seventy-nine (279) teaching positions	
SARO-ROIX-20-0009427	6,729,864.00	05/08/2020 14:46:12	05/21/2020 18:49:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009426	2,020,150.00	05/08/2020 14:43:46	05/21/2020 18:39:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909349 - Ayala National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-A-20-0009425	215,067,971.00	05/08/2020 14:43:26	05/19/2020 15:47:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of the Relocation of Electrical Facilities of each electric cooperative affected by the implementation of various DPWH projects, details in Annex A.	
SARO-ROIX-20-0009424	.00	05/08/2020 14:42:50	05/21/2020 18:39:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909349 - Ayala National High School	To effect release of funds to Ayala National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of Six (6) teaching positions	
SARO-ROIX-20-0009423	280,028.00	05/08/2020 14:41:59	05/28/2020 15:43:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909349 - Ayala National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009422	1,683,459.00	05/08/2020 14:39:50	05/28/2020 15:43:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	To cover the payment of the FY 2020 requirements for salaries and other compensation of five (5) newly-filled positions	
SARO-ROIX-20-0009421	.00	05/08/2020 14:38:57	05/28/2020 15:43:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	To effect release of funds to Zamboanga National High School West pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of five (5) teaching positions	
SARO-ROIX-20-0009420	280,028.00	05/08/2020 14:37:54	05/21/2020 18:49:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909364 - Maria Clara L. Lobregat National High School (Divisoria National High School)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009419	1,346,767.00	05/08/2020 14:36:56	05/21/2020 18:49:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909364 - Maria Clara L. Lobregat National High School (Divisoria National High School)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009418	.00	05/08/2020 14:36:10	05/21/2020 18:49:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909364 - Maria Clara L. Lobregat National High School (Divisoria National High School)	To effect release of funds to Maria Clara L. Lobregat National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of four (4) teaching positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0009417	2,360,869.00	05/08/2020 14:34:42	05/28/2020 15:43:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909356 - Curuan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009416	.00	05/08/2020 14:33:42	05/28/2020 15:43:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909356 - Curuan National High School	To effect release of funds to Curuan National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of seven (7) teaching positions	
SARO-ROIX-20-0009415	280,028.00	05/08/2020 14:32:53	05/28/2020 15:43:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909356 - Curuan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009414	29,780,528.00	05/08/2020 14:30:54	05/21/2020 18:42:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009413	.00	05/08/2020 14:29:57	05/21/2020 18:42:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To effect release of funds to the Division of Zamboanga Sibugay pursuant to GP No. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of Eighty-One (81) teaching positions	
SARO-ROIX-20-0009412	3,550,169.00	05/08/2020 14:28:35	05/21/2020 18:42:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009411	736,881.00	05/08/2020 14:26:35	05/28/2020 10:36:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	To cover the 2020 requirement for salaries and other compensation of two (2) newly filled teaching position	
SARO-ROIX-20-0009410	.00	05/08/2020 14:25:34	05/28/2020 15:43:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	To effect release of funds to Tampilisan National High School pursuant to GP no. 63 of the FY 2020 GAA relative to the additional PS requirement due to filling of two (2) teaching positions	
SARO-BMB-D-20-0009409	84,622.00	05/08/2020 14:19:16	05/22/2020 10:58:03	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0009408	437,743.00	05/08/2020 14:18:44	05/18/2020 16:51:05	29 - The Judiciary (JUD)	002 - Presidential Electoral Tribunal	0000000 - Presidential Electoral Tribunal	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedules A and B.	
SARO-BMB-D-20-0009407	9,355,356.00	05/08/2020 14:17:12	05/18/2020 16:50:29	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedules A to D.	
SARO-ROIX-20-0009406	89,658.00	05/08/2020 14:11:18	05/21/2020 19:19:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909024 - Gutalac National High School	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of two (2) newly filled and one (1) newly created teaching positions	
SARO-ROIX-20-0009405	.00	05/08/2020 14:10:37	05/28/2020 15:43:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909024 - Gutalac National High School	To effect release of funds to Gutalac National High School pursuant to GP no. 63 of the FY 2020 GAA relative to the additional PS requirement due to filling of three (3) teaching positions	
SARO-ROVI-20-0009404	436,875.00	05/08/2020 14:02:10	05/08/2020 14:08:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906396 - Catalino Solinguen National High School (Miranda National High School)	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0009403	.00	05/08/2020 14:01:41	05/08/2020 14:08:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906396 - Catalino Solinguen National High School (Miranda National High School)	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROIX-20-0009402	4,321,567.00	05/08/2020 13:58:35	05/28/2020 15:43:24	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-BMB-A-20-0009401	605,677,381.00	05/08/2020 13:46:23	05/19/2020 16:22:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way claims for properties affected by the construction of various infrastructure projects, with details in Annex A.	
SARO-ROIX-20-0009400	3,382,184.00	05/08/2020 13:44:37	05/28/2020 15:43:24	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009399	92,711,098.00	05/08/2020 13:43:56	05/21/2020 19:19:24	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009398	15,560,536.00	05/08/2020 13:43:01	05/21/2020 19:19:24	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0009397	2,511,575.00	05/08/2020 13:33:43	05/28/2020 15:43:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400052 - Mindanao Central Sanitarium	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009396	235,000.00	05/08/2020 13:29:30	05/28/2020 10:36:32	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009395	2,310,000.00	05/08/2020 13:28:40	05/28/2020 10:36:32	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009394	35,286,358.00	05/08/2020 13:23:27	05/21/2020 19:18:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400056 - Dr. Jose Rizal Memorial Hospital	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009393	3,638,247.00	05/08/2020 13:22:34	05/21/2020 19:18:35	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009392	2,664,415.00	05/08/2020 13:20:16	05/21/2020 18:33:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400054 - Labuan Public Hospital	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009391	778,829.00	05/08/2020 13:18:26	05/28/2020 15:43:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009390	4,175,518.00	05/08/2020 13:12:54	05/21/2020 19:18:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009389	26,134,352.00	05/08/2020 13:11:32	05/21/2020 19:18:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009388	1,042,855.00	05/08/2020 13:09:16	05/21/2020 19:18:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the CY 2020 full-year requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009387	77,572.00	05/08/2020 13:06:31	05/28/2020 10:36:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of two (2) newly filled non-teaching positions	
SARO-ROIX-20-0009386	.00	05/08/2020 13:05:57	05/28/2020 15:43:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To effect release of funds to Pagadian City National High School pursuant to GP No. 68 of the FY 2020 GAA relative to the additional PS requirements due to filling of two (2) teaching/non-teaching positions	
SARO-ROIX-20-0009385	308,757.00	05/08/2020 13:05:22	05/28/2020 10:36:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0009384	439,650.00	05/08/2020 13:04:55	05/28/2020 15:43:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover the requirements for Retirement and Life and Insurance Premiums (RLIP) of forty-four (44) newly-filled positions	
SARO-ROIX-20-0009383	26,341,445.00	05/08/2020 13:04:25	05/28/2020 15:43:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover the funding requirements for deficiency in authprized personnel benefits for FY 2020	
SARO-ROIX-20-0009382	101,105.00	05/08/2020 13:03:57	05/28/2020 10:36:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of two (2) newly-filled non-teaching positions	
SARO-ROIX-20-0009381	.00	05/08/2020 13:03:19	05/28/2020 15:43:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To effect release of funds to Tawagan Sur National High School pursuant to GP No. 68 of the FY 2020 GAA relative to the additional PS requirements due to filling of two (2) teaching positions	
SARO-ROIX-20-0009380	3,001,665.00	05/08/2020 13:02:38	05/28/2020 10:36:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of newly-filled positions	
SARO-ROVI-20-0009379	276,682.00	05/08/2020 11:59:09	05/08/2020 14:08:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0009378	.00	05/08/2020 11:58:43	05/08/2020 14:08:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	

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SARO-BMB-D-20-0009377	5,727,520.00	05/08/2020 11:29:21	05/19/2020 15:13:29	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel, indicated in the attached Schedules 1 and 2.	
SARO-BMB-D-20-0009376	7,892,197.00	05/08/2020 11:14:26	05/18/2020 16:52:07	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of four (4) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-4.	
SARO-BMB-D-20-0009375	243,384,744.00	05/08/2020 11:10:11	05/18/2020 16:47:42	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the retirement gratuity and terminal leave benefits claims of PNP retirees per attached Schedules A and B.	
SARO-BMB-D-20-0009374	4,368,245.00	05/08/2020 11:08:06	05/19/2020 15:07:31	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover payment of Terminal Leave and Retirement Gratuity (TL/RG) benefits of five (5) civilian retirees of the General Headquarters of the Armed Forces of the Philippines per attached Annexes “A.1” to “A.4”.	
SARO-BMB-D-20-0009373	2,043,540.00	05/08/2020 11:05:25	05/20/2020 14:03:22	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements of retirement gratuity benefits for civilian retiree per attached Schedule A.	
SARO-BMB-D-20-0009372	77,711,905.00	05/08/2020 11:04:56	05/19/2020 10:32:38	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for the retirement gratuity and terminal leave benefits claims of BJMP retirees per attached Schedules A and B.	
SARO-BMB-D-20-0009371	3,659,881.00	05/08/2020 11:03:10	05/20/2020 13:58:51	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements of terminal leave benefits and retirement gratuity benefits for civilian retirees per attached Schedules A.1 to A.3.	
SARO-ROI-20-0009370	1,018,504.00	05/08/2020 10:57:34	05/11/2020 15:14:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of Dr. Rosario L. Garcia, retired employee.	
SARO-ROVI-20-0009369	1,325,000.00	05/08/2020 10:32:02	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	Release of funds to cover payment of additional PS requirements due to the filling-up of vacant positions.	
SARO-ROVI-20-0009368	.00	05/08/2020 10:31:29	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	Release of funds to cover additional PS requirements due to filling-up of positions.	
SARO-ROI-20-0009367	332,979.00	05/07/2020 17:14:19	05/08/2020 16:58:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover the RLIP requirements of forty-three (43) positions filled in FY 2019 for the months of January to March 2020.	
SARO-ROI-20-0009365	34,314.00	05/07/2020 16:45:17	05/08/2020 16:24:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901032 - Pagsanahan National High School	To cover the RLIP requirements of three (3) positions filled in FY 2019 for the months of January to March 2020.	
SARO-ROI-20-0009364	68,510.00	05/07/2020 16:35:49	05/08/2020 16:26:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover the RLIP requirements of seven (7) positions filled in FY 2019 for the months of January to March 2020.	
SARO-ROI-20-0009363	3,401,088.00	05/07/2020 16:21:50	05/08/2020 16:52:28	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover RLIP differentials due to the upgrading of Faculty Positions pursuant to National Budget Circular (NBC) No. 461 for the period July 1, 2019 to March 31, 2020.	
SARO-ROI-20-0009362	1,274,290.00	05/07/2020 16:18:23	05/08/2020 16:52:08	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover RLIP requirements of one hundred sixty-four (164) Contractual Personnel for the months of January to March 2020.	
SARO-ROXIII-20-0009361	1,082,728.00	05/07/2020 15:22:33	05/07/2020 18:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916177 - Socorro National High School	Release of allotment to cover the Performace Based Bonus for FY 2018.	
SARO-ROXIII-20-0009360	368,864.00	05/07/2020 15:22:12	05/18/2020 15:12:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	Release of allotment to cover the Performace Based Bonus for FY 2018.	
SARO-ROXIII-20-0009359	363,302.00	05/07/2020 15:21:47	05/18/2020 15:12:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	Release of allotment to cover the Performace Based Bonus for FY 2018.	
SARO-ROXIII-20-0009358	383,839.00	05/07/2020 15:21:24	05/18/2020 15:12:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916171 - Pilar National High School	Release of allotment to cover the Performace Based Bonus for FY 2018.	
SARO-ROXIII-20-0009357	618,655.00	05/07/2020 15:21:05	05/18/2020 15:12:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	Release of allotment to cover the Performace Based Bonus for FY 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0009356	558,791.00	05/07/2020 15:20:45	05/18/2020 15:12:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916162 - Del Carmen National High School	Release of allotment to cover the Performace Based Bonus for FY 2018.	
SARO-ROXIII-20-0009355	1,385,742.00	05/07/2020 15:20:23	05/18/2020 15:12:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Release of allotment to cover the Performace Based Bonus for FY 2018.	
SARO-ROXIII-20-0009354	15,803,940.00	05/07/2020 15:20:00	05/18/2020 15:12:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover the Performace Based Bonus for FY 2018.	
SARO-ROXIII-20-0009353	437,436.00	05/07/2020 15:14:59	05/07/2020 18:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916131 - Cagdianao National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0009352	273,739.00	05/07/2020 15:14:37	05/07/2020 18:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916156 - Tubajon National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0009351	451,828.00	05/07/2020 15:14:16	05/07/2020 18:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916154 - Tag-abaca National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0009350	309,651.00	05/07/2020 15:13:53	05/07/2020 18:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916151 - Ruben E. Ecleo, Sr. National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0009349	326,648.00	05/07/2020 15:13:30	05/07/2020 18:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916143 - Loreto National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0009348	136,782.00	05/07/2020 15:13:10	05/07/2020 18:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916141 - Liberty National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0009347	1,140,977.00	05/07/2020 15:12:48	05/07/2020 18:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916137 - Don Ruben E. Ecleo, Sr. Memorial National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0009346	564,529.00	05/07/2020 15:12:24	05/07/2020 18:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916134 - Dinagat School of Fisheries	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0009345	473,861.00	05/07/2020 15:12:03	05/07/2020 18:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916129 - Albor National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROXIII-20-0009344	13,331,055.00	05/07/2020 15:11:43	05/07/2020 18:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2018.	
SARO-ROVI-20-0009343	1,070.00	05/07/2020 14:48:31	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	Release of funds to cover payment of additional RLIP requirements due to the filling-up of vacant positions.	
SARO-ROVI-20-0009342	45,809.00	05/07/2020 14:47:41	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	Release of funds to cover payment of additional PS requirements due to the filling-up of vacant positions.	
SARO-ROVI-20-0009341	14,250.00	05/07/2020 14:46:49	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	Release of funds to cover payment of additional RLIP requirements due to the filling-up of vacant positions.	
SARO-ROVI-20-0009340	649,000.00	05/07/2020 14:46:08	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	Release of funds to cover payment of additional PS requirements due to the filling-up of vacant positions.	
SARO-ROVI-20-0009339	30,500.00	05/07/2020 14:45:11	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	Release of funds to cover payment of additional RLIP requirements due to the filling-up of vacant positions.	
SARO-ROVI-20-0009338	31,899.00	05/07/2020 14:42:07	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	Release of funds to cover payment of additional RLIP requirements due to the filling-up of vacant positions.	
SARO-ROVI-20-0009337	1,866,508.00	05/07/2020 14:41:29	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	Release of funds to cover payment of additional PS requirements due to the filling-up of vacant positions.	
SARO-BMB-F-20-0009336	13,050,566,289.00	05/07/2020 14:39:31	05/19/2020 10:18:51	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROVI-20-0009335	34,594.00	05/07/2020 14:34:45	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906504 - Ramon Torres Dulao National High School	Release of funds to cover payment of additional RLIP requirements due to the filling-up of vacant positions.	
SARO-ROVI-20-0009334	1,538,230.00	05/07/2020 14:31:09	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906504 - Ramon Torres Dulao National High School	Release of funds to cover payment of additional PS requirements due to the filling-up of vacant positions.	
SARO-ROXIII-20-0009333	520,918.00	05/07/2020 14:25:09	05/07/2020 14:50:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916090 - Patin-ay High School (ASSAT)	Release of allotment for the FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0009332	1,004,175.00	05/07/2020 14:24:33	05/07/2020 14:50:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916091 - Prosperidad National High School	Release of allotment for the FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0009331	519,071.00	05/07/2020 14:24:09	05/07/2020 14:50:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916095 - Sampaguita National High School	Release of allotment for the FY 2018 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0009330	224,876.00	05/07/2020 14:23:25	05/07/2020 14:50:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916096 - San Isidro National High School	Release of allotment for the FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0009329	956,583.00	05/07/2020 14:23:01	05/07/2020 14:50:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916099 - San Luis National High School	Release of allotment for the FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0009328	352,460.00	05/07/2020 14:22:35	05/07/2020 14:50:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916108 - Sta. Cruz National High School	Release of allotment for the FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0009327	566,806.00	05/07/2020 14:22:07	05/07/2020 14:50:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916109 - Sta. Irene National High School	Release of allotment for the FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0009326	1,293,439.00	05/07/2020 14:21:41	05/07/2020 14:53:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916111 - Sta. Josefa National High School	Release of allotment for the FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0009325	258,538.00	05/07/2020 14:21:15	05/07/2020 14:53:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916113 - Sto. Tomas National High School	Release of allotment for the FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0009324	683,528.00	05/07/2020 14:20:50	05/07/2020 14:53:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916115 - Talacogon National High School	Release of allotment for the FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0009323	2,381,520.00	05/07/2020 14:20:22	05/07/2020 14:53:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916122 - Trento National High School	Release of allotment for the FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0009322	478,633.00	05/07/2020 14:19:56	05/07/2020 14:53:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916126 - Veruela National High School	Release of allotment for the FY 2018 Performance-Based Bonus.	
SARO-ROXIII-20-0009321	395,261.00	05/07/2020 14:19:31	05/07/2020 14:53:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916128 - Zillovia National High School	Release of allotment for the FY 2018 Performance-Based Bonus.	
SARO-ROXII-20-0009320	-627,000.00	05/07/2020 14:06:44	05/08/2020 16:02:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To withdraw the amount covering the FY 2020 second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements previously issued per SARO-ROXII-20-0001557.	
SARO-ROVI-20-0009319	6,000.00	05/07/2020 13:59:16	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	Release of funds to cover payment of additional RLIP requirements due to the filling-up of vacant positions.	
SARO-ROVI-20-0009318	283,000.00	05/07/2020 13:58:42	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	Release of funds to cover payment of additional PS requirements due to the filling-up of vacant positions.	
SARO-ROVI-20-0009317	.00	05/07/2020 13:57:32	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	Release of funds to cover additional PS requirements due to filling-up of positions.	
SARO-ROVI-20-0009316	35,365.00	05/07/2020 13:56:33	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906402 - Don Simplicio Lizares Memorial National High School	Release of funds to cover payment of additional PS requirements due to the filling-up of vacant positions including the RLIP adjustments per RA 11466 (January to March 2020).	
SARO-ROVI-20-0009315	281,750.00	05/07/2020 13:54:53	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906402 - Don Simplicio Lizares Memorial National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under RA 11466 and NBC 579.	
SARO-ROVI-20-0009314	157,295.00	05/07/2020 13:52:35	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906402 - Don Simplicio Lizares Memorial National High School	Release of funds to cover payment of additional PS requirements due to the filling-up of vacant positions.	
SARO-ROVI-20-0009313	.00	05/07/2020 13:51:37	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906402 - Don Simplicio Lizares Memorial National High School	Release of funds to cover additional PS requirements due to filling-up of positions.	
SARO-ROVI-20-0009312	19,853.00	05/07/2020 13:50:17	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan National High School	Release of funds to cover payment of additional RLIP requirements due to the filling-up of vacant positions.	
SARO-ROVI-20-0009311	866,536.00	05/07/2020 13:49:33	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan National High School	Release of funds to cover payment of additional PS Requirements due to the filling-up of vacant positions.	
SARO-ROVI-20-0009310	.00	05/07/2020 13:48:37	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan National High School	Release of funds to cover additional PS requirements due to filling-up of positions.	
SARO-ROXIII-20-0009309	168,656.00	05/07/2020 13:48:34	05/07/2020 16:35:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916312 - San Juan National High School	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB)	
SARO-ROXIII-20-0009308	477,849.00	05/07/2020 13:48:05	05/07/2020 16:35:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916311 - Salvacion National High School	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB)	
SARO-ROXIII-20-0009307	604,774.00	05/07/2020 13:47:33	05/07/2020 16:35:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916309 - Noli National High School	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB)	

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SARO-ROXIII-20-0009306	344,844.00	05/07/2020 13:47:03	05/07/2020 16:35:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916306 - Marcelina National High School	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB)	
SARO-ROXIII-20-0009305	3,099,966.00	05/07/2020 13:45:50	05/07/2020 16:35:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916303 - Bayugan National Comprehensive High School	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB)	
SARO-ROXIII-20-0009304	11,687,490.00	05/07/2020 13:45:19	05/07/2020 16:35:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover funding requirements for FY 2018 Performance-Based Bonus (PBB).	
SARO-ROI-20-0009303	144,781.00	05/07/2020 13:36:37	05/11/2020 14:55:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of Mr. Jervin D. Venecario, resigned employee.	
SARO-ROXIII-20-0009302	7,769,465.00	05/07/2020 13:12:12	05/07/2020 13:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment for the FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXIII-20-0009301	2,026,976.00	05/07/2020 13:11:50	05/07/2020 13:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916367 - Cabadbaran City National High School	Release of allotment for the FY 2018 Performance-Based Bonus (PBB).	
SARO-ROVIII-20-0009300	52,426.00	05/07/2020 12:10:10	05/13/2020 14:41:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Beinvenido N. Dosal (Administrative Aide V), per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROXII-20-0009299	35,710,000.00	05/07/2020 12:00:00	05/07/2020 14:19:59	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To release allotment to cover Personnel Services requirements for the implementation of NBC 461 7A Cycle.	
SARO-ROXII-20-0009298	1,274,000.00	05/07/2020 11:59:39	05/07/2020 14:19:59	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To release allotment to cover Retirement and Life Insurance Premiums (RLIP) requirement from July 1, 2019 to December 31, 2019 for the implementation of NBC 361 7A Cycle.	
SARO-ROI-20-0009297	334,515.00	05/07/2020 11:43:30	05/08/2020 15:18:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover the RLIP requirements of thirty-five (35) positions filled in FYs 2019 and 2020 for the months of January to March 2020.	
SARO-ROI-20-0009296	15,117.00	05/07/2020 11:42:34	05/08/2020 17:09:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901105 - Suyo National High School	To cover the RLIP requirements of two (2) positions filled in FY 2019 for the months of January to March 2020.	
SARO-ROI-20-0009295	62,916.00	05/07/2020 11:42:06	05/08/2020 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901080 - Narvacan National Central High School	To cover the RLIP requirements of eight (8) positions filled in FY 2019 for the months of January to March 2020.	
SARO-ROI-20-0009294	11,961.00	05/07/2020 11:41:36	05/08/2020 17:06:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901072 - Lussoc National High School	To cover the RLIP requirements of two (2) positions filled in FY 2019 for the months of January to March 2020.	
SARO-ROVI-20-0009293	.00	05/07/2020 11:31:33	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	Release of funds to cover additional PS requirements due to filling-up of positions.	
SARO-ROVI-20-0009292	.00	05/07/2020 11:30:47	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	Release of funds to cover additional PS requirements due to filling-up of positions.	
SARO-ROVI-20-0009291	.00	05/07/2020 11:26:22	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	Release of funds to cover additional PS requirements due to filling-up of positions.	
SARO-ROVI-20-0009290	.00	05/07/2020 11:24:22	05/11/2020 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906504 - Ramon Torres Dulao National High School	Release of funds to cover additional PS requirements due to filling-up of positions.	
SARO-ROX-20-0009289	258,403.00	05/07/2020 11:19:23	05/15/2020 16:32:24	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600047 - Lanao del Norte National Agro-Industrial School	To cover payment for terminal leave benefits of Ms. Margarita G. Dela Cruz, optional retiree per List of Actual Retirees to be Paid Terminal Leave Benefits Batch No. 101-101-2020-04-004.	
SARO-BMB-D-20-0009288	530,700.00	05/07/2020 11:18:53	05/07/2020 14:11:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for the police benefits claims of NAPOLCOM RO-BARMM per attached Schedule E.	
SARO-BMB-D-20-0009287	463,005.00	05/07/2020 11:18:39	05/07/2020 14:11:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for the police benefits claims of NAPOLCOM RO-IX per attached Schedule D.	
SARO-BMB-D-20-0009286	664,636.00	05/07/2020 11:18:23	05/07/2020 14:11:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for the police benefits claims of NAPOLCOM RO VIII per attached Schedule C.	
SARO-BMB-D-20-0009285	501,165.00	05/07/2020 11:18:08	05/07/2020 14:11:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for the police benefits claims of NAPOLCOM RO V per attached Schedule B.	
SARO-BMB-D-20-0009284	7,276,198.00	05/07/2020 11:17:45	05/07/2020 14:11:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the police benefits claims of NAPOLCOM Central Office per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0009283	-9,435,704.00	05/07/2020 11:17:29	05/07/2020 14:11:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To withdraw the allotment issued under SARO-BMB-D-20-0007005 dated April 16, 2020 covering funding requirements for the police benefits claims of NAPOLCOM Central Office (₱7,276,198.00), Regional Office (RO) V (₱501,165.00), RO VIII (₱664,636.00), RO IX (₱463,005.00) and RO-BARMM (₱530,700.00) per attached Schedules A, B, C, D, and E, respectively.	
SARO-BMB-D-20-0009282	-314,630.00	05/07/2020 11:16:47	05/07/2020 14:12:40	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To withdraw the allotment issued under SARO-BMB-D-20-0001862 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009281	-9,932,250.00	05/07/2020 11:16:32	05/07/2020 14:12:40	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To withdraw the allotment issued under SARO-BMB-D-20-0001860 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009280	-70,422.00	05/07/2020 11:16:18	05/07/2020 14:12:40	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To withdraw the allotment issued under SARO-BMB-D-20-0001856 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009279	-1,515,000.00	05/07/2020 11:16:02	05/07/2020 14:12:17	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To withdraw the allotment issued under SARO-BMB-D-20-0001858 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009278	-151,500.00	05/07/2020 11:15:33	05/07/2020 14:12:17	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To withdraw the allotment issued under SARO-BMB-D-20-0001854 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009277	-424,988.00	05/07/2020 11:15:09	05/07/2020 14:12:17	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To withdraw the allotment issued under SARO-BMB-D-20-0001852 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009276	-6,184,554.00	05/07/2020 11:14:54	05/07/2020 14:12:17	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To withdraw the allotment issued under SARO-BMB-D-20-0001850 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0009275	616,542,164.00	05/07/2020 11:12:22	05/08/2020 10:08:16	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the custom duties and taxes arising from various importations of the AFP.	
SARO-BMB-D-20-0009274	102,651,896.00	05/07/2020 11:07:29	05/08/2020 10:32:55	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the custom duties and taxes arising from various importations of the AFP per attached Annex A.	
SARO-BMB-D-20-0009273	-3,480,823.00	05/07/2020 11:06:01	05/20/2020 13:42:18	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To withdraw the allotment issued under SARO-BMB-D-20-0002361 dated March 16, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	

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SARO-BMB-D-20-0009272	-139,500.00	05/07/2020 11:05:46	05/19/2020 10:17:36	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To withdraw the allotment issued under SARO-BMB-D-20-0001767 dated March 9, 2020 covering the April to December 2020 funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-ROIX-20-0009271	53,016.00	05/07/2020 11:05:40	05/14/2020 14:45:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the Retirement and Life Insurance Premiums (RLIP) requirements due to the filling of non-teaching positions	
SARO-ROIX-20-0009270	2,427,418.00	05/07/2020 11:02:58	05/14/2020 14:41:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROXII-20-0009269	-623,000.00	05/07/2020 10:07:49	05/07/2020 14:19:59	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To withdraw the amounts covering the FY 2020 second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements previously issued per SARO-ROXII-20-0001546.	
SARO-BMB-D-20-0009268	-1,160,700.00	05/07/2020 10:00:53	06/09/2020 13:22:01	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the withdrawal of allotment covering the Retirement and Life Insurance Premiums for the period April to December 2020 under the previously issued Special Allotment Release Order No. SARO-BMB-D-20-0001771 dated for March 9, 2020.	
SARO-BMB-D-20-0009267	-66,098.00	05/07/2020 10:00:30	06/30/2020 09:59:01	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover the withdrawal of allotment covering the Retirement and Life Insurance Premiums for the period April to December 2020 under the previously issued Special Allotment Release Order No. SARO-BMB-D-20-0001773 dated for March 9, 2020.	
SARO-ROVII-20-0009266	856,368.00	05/07/2020 08:43:10	05/08/2020 08:35:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Editha O. Ignacio and Mr. Antonio Ariel F. Causing, optional retirees, former Master Teacher I and Principal I, respectively	
SARO-ROVII-20-0009265	.00	05/07/2020 08:42:23	05/08/2020 08:35:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To effect modification in the appropriation to cover the Terminal Leave Benefits (TLB) of Ms. Editha O. Ignacio and Mr. Antonio Ariel F. Causing, optional retirees	
SARO-ROIX-20-0009264	5,526,234.00	05/06/2020 16:53:03	05/14/2020 14:25:29	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009263	140,512.00	05/06/2020 16:52:26	05/14/2020 14:24:38	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009262	740,880.00	05/06/2020 16:25:09	05/14/2020 15:00:36	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the 1st Quarter requirements for Retirement and Life Insurance Premiums (RLIP) of one hundred forty-seven (147) positions due to the implementation of National Budget Circular (NBC) No. 461 7th Cycle	
SARO-ROIX-20-0009261	22,519,513.00	05/06/2020 16:24:06	05/14/2020 15:00:36	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the FY 2020 requirements for salaries and other compensation of one hundred forty-seven (147) positions due to the implementation of National Budget Circular (NBC) No. 461 7th Cycle	
SARO-ROIX-20-0009260	6,507,000.00	05/06/2020 16:22:01	05/14/2020 15:00:36	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the FY 2020 requirements for salaries and other compensation of one hundred forty-seven (147) positions due to the implementation of National Budget Circular (NBC) No. 461 7th Cycle	
SARO-ROIX-20-0009259	25,750.00	05/06/2020 16:15:45	05/14/2020 14:27:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909154 - Kabatan National High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009258	27,000.00	05/06/2020 16:14:09	05/14/2020 14:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909137 - Dinas National High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009257	15,000.00	05/06/2020 16:12:17	05/14/2020 14:29:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909136 - Dimataling National High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009256	37,500.00	05/06/2020 16:11:31	05/14/2020 14:29:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909126 - Commonwealth National High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009255	44,000.00	05/06/2020 16:10:46	05/28/2020 15:43:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909114 - Bayog National Technical-Vocational High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009254	14,750.00	05/06/2020 16:09:59	05/14/2020 14:33:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909112 - Balongating National High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009253	5,312,500.00	05/06/2020 16:09:07	05/14/2020 14:26:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0009252	254,750.00	05/06/2020 16:08:09	05/14/2020 14:35:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909154 - Kabatan National High School	To cover the 25% of CY 2020 requirements for the First Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009251	266,000.00	05/06/2020 16:06:56	05/14/2020 14:34:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909137 - Dinas National High School	To cover the 25% of CY 2020 requirements for the First Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009250	148,250.00	05/06/2020 16:05:40	05/14/2020 14:34:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909136 - Dimataling National High School	To cover the 25% of CY 2020 requirements for the First Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009249	368,250.00	05/06/2020 16:04:36	05/14/2020 14:37:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909126 - Commonwealth National High School	To cover the 25% of CY 2020 requirements for the First Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROXII-20-0009248	-295,000.00	05/06/2020 16:04:00	05/06/2020 16:41:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To withdraw the amounts covering the FY 2020 second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements previous issued per SARO-ROXII-20-0001271.	
SARO-ROIX-20-0009247	433,000.00	05/06/2020 16:03:30	05/14/2020 14:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909114 - Bayog National Technical-Vocational High School	To cover the 25% of CY 2020 requirements for the First Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009246	146,250.00	05/06/2020 16:02:38	05/14/2020 14:36:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909112 - Balongating National High School	To cover the 25% of CY 2020 requirements for the First Tranche compensation adjustment per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009245	52,317,000.00	05/06/2020 16:01:28	05/14/2020 14:26:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the 25% of CY 2020 requirements for the First Tranche compensation adjustment per R.A. No. 11466 and NBC No.579	
SARO-ROIX-20-0009244	5,795,373.00	05/06/2020 15:47:35	05/14/2020 14:43:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the payment of the FY 2020 requirements for salaries and other compensation of thirteen (13) newly-filled and two (2) newly-created teaching positions	
SARO-ROIX-20-0009243	131,004.00	05/06/2020 15:46:45	05/14/2020 14:43:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the Retirement and Life Insurance Premiums (RLIP) requirements due to the filling of teaching positions	
SARO-ROIX-20-0009242	.00	05/06/2020 15:44:55	05/14/2020 14:43:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To effect release of funds to Division of Dapitan City pursuant to GP no.63 of the FY 2020 GAA relative to the additional PS requirements due to filling of fifteen (15) newly-filled teaching positions	
SARO-ROIX-20-0009241	3,647,199.00	05/06/2020 15:34:01	05/14/2020 14:38:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the payment of the FY 2020 requirements for salaries and other compensation of nine (9) newly-filled and one (1) newly-created teaching positions	
SARO-ROIX-20-0009240	.00	05/06/2020 15:33:03	05/14/2020 14:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To effect release of funds to Division of Dapitan City pursuant to GP no. 63 of the FY 2020 GAA relative to the additional PS requirements due to filling of ten (10) newly filled positions	
SARO-ROI-20-0009239	9,084.00	05/06/2020 15:21:17	05/11/2020 15:15:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901077 - Naglaao-an National High School	To cover the RLIP requirements of one (1) position filled in FY 2019 for the months of January to March 2020.	
SARO-ROVI-20-0009238	17,519.00	05/06/2020 15:21:07	05/07/2020 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906261 - Don Benjamin Jalandoni, Sr. National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0009237	172,516.00	05/06/2020 15:20:37	05/07/2020 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906261 - Don Benjamin Jalandoni, Sr. National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIX-20-0009236	22,500.00	05/06/2020 15:20:21	05/14/2020 14:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009235	117,750.00	05/06/2020 15:18:57	05/14/2020 14:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009234	679,250.00	05/06/2020 15:18:10	05/14/2020 14:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009233	220,618.00	05/06/2020 15:17:32	05/14/2020 14:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover 25% of requirements for CY 2020 for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009232	1,159,958.00	05/06/2020 15:16:49	05/14/2020 14:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover 25% of requirements for CY 2020 for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009231	6,688,666.00	05/06/2020 15:15:59	05/14/2020 14:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover 25% of requirements for CY 2020 for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROVI-20-0009230	684,104.00	05/06/2020 15:15:10	05/07/2020 10:36:34	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover RLIP deficiency due to the implementation of NBC No. 461 (up to the 7th Cycle evaluation)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0009229	5,880,159.00	05/06/2020 15:14:33	05/07/2020 10:36:34	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover PS deficiency due to the implementation of NBC No. 461 (up to the 7th Cycle evaluation)	
SARO-ROVI-20-0009228	7,680,000.00	05/06/2020 15:13:53	05/07/2020 10:36:34	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover PS deficiency due to the implementation of NBC No. 461 (up to the 7th Cycle evaluation).	
SARO-ROVI-20-0009227	15,253.00	05/06/2020 15:12:11	05/07/2020 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0009226	150,252.00	05/06/2020 15:10:29	05/07/2020 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0009225	47,826.00	05/06/2020 15:09:44	05/07/2020 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0009224	470,710.00	05/06/2020 15:08:30	05/07/2020 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0009223	18,157.00	05/06/2020 15:04:29	05/07/2020 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906320 - Palaca-Damilisan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0009222	178,873.00	05/06/2020 15:03:55	05/07/2020 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906320 - Palaca-Damilisan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0009221	91,234.00	05/06/2020 15:02:40	05/07/2020 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906318 - Oton National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0009220	898,277.00	05/06/2020 15:01:05	05/07/2020 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906318 - Oton National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0009219	11,107.00	05/06/2020 15:00:26	05/07/2020 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0009218	109,433.00	05/06/2020 14:59:26	05/07/2020 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0009217	7,519.00	05/06/2020 14:58:55	05/07/2020 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906273 - Ginot-an National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0009216	74,126.00	05/06/2020 14:55:58	05/07/2020 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906273 - Ginot-an National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0009215	206,520.00	05/06/2020 14:55:33	05/12/2020 14:57:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Release of allotment to cover the monetization of leave credits of Mesdames Lilibeth P. Bautista and Purisima S. Lumasac.	
SARO-ROVI-20-0009214	8,076.00	05/06/2020 14:55:11	05/07/2020 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906218 - Barosong National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0009213	79,616.00	05/06/2020 14:54:33	05/07/2020 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906218 - Barosong National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROI-20-0009212	409,214.00	05/06/2020 14:42:00	05/07/2020 14:12:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover RLIP requirements of fifty-four (54) positions filled in FY 2019 for the months of January to March 2020.	
SARO-ROXII-20-0009211	-19,463.00	05/06/2020 14:38:43	05/06/2020 16:41:20	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	Withdrawal of the 2nd to 4th quarter RLIP requirement pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXII-20-0009210	-213,354.00	05/06/2020 14:37:45	05/06/2020 16:41:20	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To withdraw the amounts covering the FY 2020 second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements previously issued per SARO-ROXII-20-0001560.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0009209	406,286.00	05/06/2020 14:01:52	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906175 - Tuburan National High School - F. Degala National High School Extension	Release of allotment to cover the FY 2018 Performance-Based Bonus of 39 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009208	615,640.00	05/06/2020 14:00:55	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 56 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009207	1,108,157.00	05/06/2020 14:00:17	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906172 - Sapien National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 72 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009206	337,792.00	05/06/2020 13:59:05	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906171 - San Nicolas National High School, Tapaz	Release of allotment to cover the FY 2018 Performance-Based Bonus of 29 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009205	303,717.00	05/06/2020 13:56:44	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906170 - San Nicolas National High School, Pilar	Release of allotment to cover the FY 2018 Performance-Based Bonus of 24 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009204	224,639.00	05/06/2020 13:55:00	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 16 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROI-20-0009203	41,009.00	05/06/2020 13:54:42	05/08/2020 16:12:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901014 - Wilbur C. Go National High School	To cover the RLIP requirements of five (5) positions filled in FY 2019 and one (1) position filled in FY 2020 for the months of January to March 2020.	
SARO-ROVI-20-0009202	958,230.00	05/06/2020 13:53:07	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906462 - Pontevedra National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 84 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009201	1,027,235.00	05/06/2020 13:52:44	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906163 - Panitan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 91 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009200	328,392.00	05/06/2020 13:52:18	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 27 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009199	524,946.00	05/06/2020 13:51:45	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906161 - Marciano Patricio National High School (Pilar National High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus of 48 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIX-20-0009198	32,750.00	05/06/2020 13:51:25	05/14/2020 14:16:19	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To cover 25% requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROVI-20-0009197	329,072.00	05/06/2020 13:50:02	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 24 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009196	446,749.00	05/06/2020 13:49:27	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906158 - Mambusao National High School (David Moises National High School - Mambusao West Extension)	Release of allotment to cover the FY 2018 Performance-Based Bonus of 41 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0009195	288,867.00	05/06/2020 13:48:58	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906157 - Mambusao East National High School (Extension of David Moises Memorial High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus of 24 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009194	344,855.00	05/06/2020 13:48:16	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906155 - Malonoy National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 30 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009193	337,044.00	05/06/2020 13:47:45	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 28 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009192	263,282.00	05/06/2020 13:47:15	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906153 - Macario Delfin Bermejo National High School (Jaena Norte)	Release of allotment to cover the FY 2018 Performance-Based Bonus of 21 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009191	880,107.00	05/06/2020 13:45:49	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 74 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009190	349,593.00	05/06/2020 13:43:51	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 27 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIX-20-0009189	1,604,811.00	05/06/2020 13:41:11	05/14/2020 14:15:28	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To cover CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROVI-20-0009188	305,859.00	05/06/2020 13:40:48	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906150 - Leodegario De Ocampo, Sr. National High School (Capagao National High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus of 22 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009187	813,157.00	05/06/2020 13:40:16	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 71 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIX-20-0009186	19,750.00	05/06/2020 13:39:15	05/14/2020 14:58:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800138 - Isabela City District Engineering Office	To cover 25% requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009185	976,235.00	05/06/2020 13:38:03	05/14/2020 14:59:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800138 - Isabela City District Engineering Office	To cover CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROVI-20-0009184	459,044.00	05/06/2020 13:37:33	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906148 - Jagnaya National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 33 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009183	895,411.00	05/06/2020 13:35:08	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 81 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009182	837,254.00	05/06/2020 13:34:33	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 62 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIX-20-0009181	1,047,738.00	05/06/2020 13:30:32	05/07/2020 15:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To cover the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0009180	313,884.00	05/06/2020 13:28:32	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906145 - Florentina Batoampo Degala National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 28 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009179	555,283.00	05/06/2020 13:28:07	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 44 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009178	593,448.00	05/06/2020 13:24:48	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 50 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009177	391,823.00	05/06/2020 13:24:19	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906141 - Dulangan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 31 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009176	856,365.00	05/06/2020 13:22:53	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 64 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009175	289,294.00	05/06/2020 13:22:07	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906139 - Don Felix Balgos Memorial National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 25 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009174	316,944.00	05/06/2020 13:21:32	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906138 - David Moises Memorial High School (Balit National High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus of 27 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009173	497,229.00	05/06/2020 13:20:43	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 41 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIX-20-0009172	32,000.00	05/06/2020 12:26:45	05/07/2020 15:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009171	106,000.00	05/06/2020 12:26:03	05/07/2020 15:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009170	22,000.00	05/06/2020 12:25:25	05/07/2020 15:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009169	22,000.00	05/06/2020 12:24:49	05/07/2020 15:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009168	23,000.00	05/06/2020 12:24:04	05/07/2020 15:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009167	32,000.00	05/06/2020 12:23:15	05/07/2020 15:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009166	13,000.00	05/06/2020 12:22:39	05/07/2020 15:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009165	839,000.00	05/06/2020 12:21:47	05/07/2020 15:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the CY 2020 first quarter RLIP requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0009164	316,076.00	05/06/2020 12:20:30	05/07/2020 15:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009163	220,873.00	05/06/2020 12:18:15	05/07/2020 15:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To cover the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009162	220,787.00	05/06/2020 12:17:15	05/07/2020 15:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To cover the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009161	226,010.00	05/06/2020 12:16:31	05/07/2020 15:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To cover the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009160	314,404.00	05/06/2020 12:15:16	05/07/2020 15:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	To cover the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009159	128,274.00	05/06/2020 12:14:38	05/07/2020 15:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To cover the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009158	8,256,901.00	05/06/2020 12:13:41	05/07/2020 15:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROVI-20-0009157	649,588.00	05/06/2020 12:01:09	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 46 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009156	375,051.00	05/06/2020 12:00:24	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 32 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIX-20-0009155	69,000.00	05/06/2020 11:59:32	05/07/2020 15:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909224 - Tukuran Technical Vocational High School (Tukuran Comprehensive NHS-San Carlos NHS)	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROVI-20-0009154	719,106.00	05/06/2020 11:59:11	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 62 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIX-20-0009153	43,000.00	05/06/2020 11:58:47	05/07/2020 15:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909213 - Tambulig (Echanca) National High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROVI-20-0009152	417,149.00	05/06/2020 11:58:41	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 30 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIX-20-0009151	31,000.00	05/06/2020 11:58:02	05/07/2020 15:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909186 - Panagaan National High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROVI-20-0009150	386,006.00	05/06/2020 11:57:51	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 30 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIX-20-0009149	33,000.00	05/06/2020 11:57:20	05/07/2020 15:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909160 - Lapuyan National High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROVI-20-0009148	3,374,503.00	05/06/2020 11:57:16	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 240 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009147	256,994.00	05/06/2020 11:56:42	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906130 - Candelaria National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 20 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIX-20-0009146	39,000.00	05/06/2020 11:56:37	05/07/2020 15:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0009145	195,571.00	05/06/2020 11:56:08	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906129 - Camburanan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 14 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIX-20-0009144	81,000.00	05/06/2020 11:55:56	05/07/2020 15:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909181 - Molave Vocational Technical School	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009143	50,000.00	05/06/2020 11:55:03	05/07/2020 15:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROVI-20-0009142	1,032,463.00	05/06/2020 11:53:54	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Cabug-cabug National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 84 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009141	386,641.00	05/06/2020 11:53:16	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 35 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIX-20-0009140	677,836.00	05/06/2020 11:52:49	05/07/2020 15:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909224 - Tukuran Technical Vocational High School (Tukuran Comprehensive NHS-San Carlos NHS)	To cover 25% of the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROVI-20-0009139	218,361.00	05/06/2020 11:52:40	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906124 - Arturo Jugo National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 15 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009138	60,398,947.00	05/06/2020 11:51:59	05/07/2020 09:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover the FY 2018 Performance-Based Bonus of 4,832 school-based personnel (Elementary, Junior High School Non-IUs and Senior High School), as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIX-20-0009137	427,982.00	05/06/2020 11:50:50	05/07/2020 15:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909213 - Tambulig (Echanca) National High School	To cover 25% of the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009136	306,977.00	05/06/2020 11:49:23	05/07/2020 15:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909186 - Panagaan National High School	To cover 25% of the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009135	330,107.00	05/06/2020 11:48:36	05/07/2020 15:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909160 - Lapuyan National High School	To cover 25% of the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009134	381,314.00	05/06/2020 11:47:36	05/07/2020 15:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	To cover 25% of the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009133	794,666.00	05/06/2020 11:46:43	05/07/2020 15:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909181 - Molave Vocational Technical School	To cover 25% of the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009132	485,463.00	05/06/2020 11:45:43	05/07/2020 15:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover 25% of the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROVI-20-0009131	683,126.00	05/06/2020 11:32:24	05/06/2020 13:06:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 49 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROI-20-0009130	44,231.00	05/06/2020 11:28:28	05/07/2020 17:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901028 - Marcos National High School	To cover the RLIP requirements of five (5) positions filled in FY 2019 and two (2) positions filled in FY 2020 for the months of January to March 2020.	
SARO-ROI-20-0009129	24,976.00	05/06/2020 11:13:07	05/07/2020 14:15:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901142 - Doña Francisca Lacsamana Viuda de Ortega Memorial National High School	To cover RLIP requirements of three (3) positions filled in FY 2019 and reclassified positions (due to the implementation of approved Equivalents Record Forms [ERFs], Conversion to Master Teacher [MT] Positions and Reclassification of Positions) for the months of January to March 2020.	
SARO-ROXII-20-0009128	-199,224.00	05/06/2020 10:53:29	05/06/2020 16:41:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To withdraw the amounts covering the FY 2020 second to fourth quarter Retirement and Life Insurance Premiums (RLIP) requirements previously issued per SARO-ROXII-20-0001274.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0009127	-110,000.00	05/06/2020 10:52:47	05/06/2020 16:41:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato District Engineering Office	Withdrawal of second to fourth quarter portions of the released allotment under SARO-ROXII-20-0001536 dated March 4, 2020 to cover RLIP requirements pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020 respectively.	
SARO-BMB-D-20-0009126	8,304,881.00	05/06/2020 10:35:48	06/11/2020 18:48:01	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of retirement gratuity differential per attached Schedule A.	
SARO-BMB-D-20-0009125	3,644,296.00	05/06/2020 10:34:59	05/18/2020 16:49:11	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-A-20-0009124	11,789,100.00	05/06/2020 10:32:43	05/20/2020 13:03:39	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300010 - Region Office - X	Release of funds to cover the funding requirements for the conduct of various Research and Development Studies.	
SARO-BMB-D-20-0009123	241,589,108.00	05/06/2020 10:32:38	05/18/2020 16:46:32	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claims of the PNP retirees per attached Schedule A.	
SARO-BMB-A-20-0009122	.00	05/06/2020 10:32:23	05/20/2020 13:03:54	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300010 - Region Office - X	Modification in allotment from NEDA-Central Office to NEDA Regional Office X.	
SARO-BMB-D-20-0009121	1,057,850.00	05/06/2020 10:31:22	05/11/2020 14:32:49	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DILG Regional Office IV-A employees.	
SARO-BMB-D-20-0009120	1,626,412.00	05/06/2020 10:27:08	05/12/2020 10:43:29	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave and Retirement Gratuity Benefits of prior year's retirees (civilian personnel), as indicated in the attached Schedules 1-4.	
SARO-ROIX-20-0009119	96,000.00	05/06/2020 10:26:07	05/07/2020 15:40:53	08 - State Universities and Colleges (SUCs)	087 - Zamboanga City State Polytechnic College	0000000 - Zamboanga City State Polytechnic College	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009118	3,758,000.00	05/06/2020 10:25:09	05/07/2020 15:40:53	08 - State Universities and Colleges (SUCs)	087 - Zamboanga City State Polytechnic College	0000000 - Zamboanga City State Polytechnic College	To cover the requirements for the 1st tranche compensation adjustments for the period January to December 2020 pursuant to National Budget Circular No. 579 dated January 24, 2020	
SARO-ROIX-20-0009117	102,500.00	05/06/2020 10:21:19	05/07/2020 15:40:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009116	4,031,000.00	05/06/2020 10:20:20	05/07/2020 15:40:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover the requirements for the 1st tranche compensation adjustments for the period January to December 2020 pursuant to National Budget Circular No. 579 dated January 24, 2020	
SARO-BMB-D-20-0009115	371,186.00	05/06/2020 10:18:13	05/20/2020 13:45:00	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), as indicated in the attached Schedules 1-2.	
SARO-ROIX-20-0009114	31,750.00	05/06/2020 10:17:24	05/07/2020 15:41:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0009113	1,255,000.00	05/06/2020 10:16:19	05/07/2020 15:41:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover the requirements for the 1st tranche compensation adjustments for the period January to December 2020 pursuant to National Budget Circular No. 579 dated January 24, 2020	
SARO-ROVI-20-0009112	743,513.00	05/06/2020 10:03:57	05/11/2020 09:01:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906568 - Tabugon National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0009111	304,588.00	05/06/2020 10:03:20	05/11/2020 09:01:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906556 - Bantayan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0009110	.00	05/06/2020 10:02:56	05/11/2020 09:01:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906568 - Tabugon National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0009109	.00	05/06/2020 10:02:32	05/11/2020 09:01:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906556 - Bantayan National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0009108	2,336.00	05/06/2020 08:29:20	05/07/2020 14:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901180 - Sto. Rosario National High School	To cover RLIP requirements of reclassified positions due to the implementation of approved Equivalents Record Forms (ERFs), Conversion to Master Teacher (MT) Positions and Reclassification of Positions for the months of January to March 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0009107	-211,000.00	05/05/2020 15:52:30	05/06/2020 09:10:21	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccksargen Centers for Health Development	Withdrawal of second to fourth quarter portions of the released allotment under SARO-ROXII-20-0001539 dated March 4, 2020 to cover RLIP requirements pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020 respectively.	
SARO-ROXII-20-0009106	-157,000.00	05/05/2020 15:51:10	05/06/2020 09:10:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400064 - Cotabato Sanitarium	Withdrawal of the 2nd to 4th quarter RLIP requirement pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXII-20-0009105	-100,274.00	05/05/2020 15:48:58	05/06/2020 09:10:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 2nd District Engineering Office	Withdrawal of the 2nd to 4th quarter RLIP requirement pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXII-20-0009104	-129,198.00	05/05/2020 15:46:59	05/06/2020 09:10:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - North Cotabato 2nd District Engineering Office	Withdrawal of the 2nd to 4th quarter RLIP requirement pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROVI-20-0009103	1,329,113.00	05/05/2020 15:44:55	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 115 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-D-20-0009102	464,884,926.00	05/05/2020 15:44:51	05/07/2020 14:17:38	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the grant of FY 2018 Performance-Based Bonus of AFP-PN.	
SARO-ROVI-20-0009101	726,671.00	05/05/2020 15:44:12	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 67 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009100	156,298.00	05/05/2020 15:43:43	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906345 - San Luis National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 13 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009099	235,945.00	05/05/2020 15:42:54	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906343 - San Fernando National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 21 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009098	911,342.00	05/05/2020 15:42:03	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906253 - Roberto H. Tirol National High School (Concepcion NHS)	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 81 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009097	337,620.00	05/05/2020 15:41:30	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906328 - Pili National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 30 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009096	795,986.00	05/05/2020 15:40:36	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 74 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009095	206,812.00	05/05/2020 15:39:55	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906300 - Malapaya National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 18 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009094	245,023.00	05/05/2020 15:39:26	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906297 - Luca National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 22 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009093	672,568.00	05/05/2020 15:38:47	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906292 - Lemery National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 59 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0009092	392,825.00	05/05/2020 15:38:18	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906274 - Granada National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 36 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009091	1,648,506.00	05/05/2020 15:37:36	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906270 - Estancia National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 157 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009090	740,095.00	05/05/2020 15:37:07	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906262 - Don Casemiro Andrada Y Cuaresma National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 64 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009089	282,775.00	05/05/2020 15:36:36	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 27 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009088	882,163.00	05/05/2020 15:35:42	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906251 - Cawayan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 77 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009087	547,018.00	05/05/2020 15:35:11	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906248 - Carlos Lopez National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 51 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009086	151,352.00	05/05/2020 15:34:43	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 14 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009085	484,949.00	05/05/2020 15:32:59	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906222 - Batad National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 46 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009084	1,543,215.00	05/05/2020 15:30:27	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906220 - Barotac Viejo National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 119 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009083	1,427,788.00	05/05/2020 15:29:56	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 120 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009082	219,388.00	05/05/2020 15:29:06	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906208 - Ardemil National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 19 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009081	873,108.00	05/05/2020 15:28:36	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906197 - Ajuy National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 78 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009080	97,215.00	05/05/2020 15:27:58	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906367 - Wenceslao S. Grijo National High School (Puyas National High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 8 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009079	157,574.00	05/05/2020 15:27:30	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906363 - Tiring National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 15 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0009078	219,916.00	05/05/2020 15:27:00	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906361 - Tina National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 19 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009077	90,303.00	05/05/2020 15:25:49	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906359 - Tigbauan National High School, Maasin	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 8 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009076	108,081.00	05/05/2020 15:25:13	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 9 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009075	1,489,912.00	05/05/2020 15:24:16	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 130 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009074	384,150.00	05/05/2020 15:23:49	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 35 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009073	950,969.00	05/05/2020 15:23:08	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906309 - Mina National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 81 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009072	141,741.00	05/05/2020 15:22:40	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906305 - Mateo National High School (Doroteo De La Nota National High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 13 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009071	369,581.00	05/05/2020 15:15:50	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906301 - Malitbog National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 33 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009070	338,848.00	05/05/2020 15:15:15	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906303 - Manuel A. Aaron Memorial National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 31 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009069	652,116.00	05/05/2020 15:14:48	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 59 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009068	93,565.00	05/05/2020 15:14:08	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 8 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009067	1,895,666.00	05/05/2020 15:13:27	05/06/2020 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 161 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009066	1,660,762.00	05/05/2020 15:12:47	05/06/2020 13:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906282 - Janiuy National Comprehensive High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 142 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009065	203,149.00	05/05/2020 15:12:19	05/06/2020 13:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906281 - Jamabalud National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 17 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0009064	387,324.00	05/05/2020 15:11:11	05/06/2020 13:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906263 - Don Esteban S. Javellana National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 35 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009063	249,905.00	05/05/2020 15:10:43	05/06/2020 13:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 23 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009062	239,790.00	05/05/2020 15:09:58	05/06/2020 13:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906243 - Calmay National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 21 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009061	888,908.00	05/05/2020 15:09:32	05/06/2020 13:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906241 - Calinog National Comprehensive High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 79 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009060	1,893,284.00	05/05/2020 15:08:57	05/06/2020 13:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 167 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009059	95,307.00	05/05/2020 15:08:26	05/06/2020 13:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906234 - Burak National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 8 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009058	411,705.00	05/05/2020 15:07:48	05/06/2020 13:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906227 - Bingawan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 36 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009057	272,645.00	05/05/2020 15:05:57	05/06/2020 13:07:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906225 - Binabaan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 22 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009056	195,477.00	05/05/2020 15:01:46	05/06/2020 13:07:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906212 - Badlan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 17 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROI-20-0009055	169,389.00	05/05/2020 15:00:23	05/11/2020 15:16:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover the RLIP requirements of twenty (20) positions filled in FY 2019 for the months of January to March 2020.	
SARO-ROVI-20-0009054	453,559.00	05/05/2020 14:59:22	05/06/2020 13:07:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 39 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009053	176,332.00	05/05/2020 14:58:57	05/06/2020 13:07:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906209 - Aurea Belonia Memorial High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 15 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009052	103,945.00	05/05/2020 14:58:28	05/06/2020 13:07:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906205 - Ambrosio Maido Memorial National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 9 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009051	307,453.00	05/05/2020 14:57:53	05/06/2020 13:07:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 30 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0009050	122,796.00	05/05/2020 14:57:07	05/06/2020 13:07:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906195 - Acao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 10 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009049	261,276.00	05/05/2020 14:56:30	05/06/2020 13:07:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 24 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009048	9,906,986.00	05/05/2020 14:56:06	05/06/2020 13:07:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 440 positions for SHS in the 3rd District and 378 positions for SHS in the 5th District authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009047	623,720.00	05/05/2020 14:45:23	05/06/2020 11:12:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906551 - Melchor L. Nava National High School (Iloilo City NHS - Calaparan Extension)	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 47 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009046	1,198,924.00	05/05/2020 14:44:55	05/06/2020 11:11:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906553 - Ramon Avanceña National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 103 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009045	1,381,985.00	05/05/2020 14:43:19	05/06/2020 11:11:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906550 - Mandurriao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 104 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009044	1,655,122.00	05/05/2020 14:38:47	05/06/2020 11:11:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906549 - La Paz National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 124 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009043	1,733,874.00	05/05/2020 14:37:13	05/06/2020 11:10:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906548 - Jaro National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 131 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009042	899,810.00	05/05/2020 14:36:45	05/06/2020 11:10:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906547 - Jalandoni Memorial National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 70 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009041	3,653,781.00	05/05/2020 14:36:09	05/06/2020 11:10:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906546 - Iloilo City National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 238 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009040	922,577.00	05/05/2020 14:35:40	05/06/2020 11:09:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906545 - Fort San Pedro National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 65 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROI-20-0009039	322,077.00	05/05/2020 14:30:41	05/11/2020 15:16:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover the RLIP requirements of thirty-seven (37) positions filled in FY 2019 for the months of January to March 2020.	
SARO-ROVI-20-0009038	273,279.00	05/05/2020 14:29:53	05/06/2020 11:08:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906543 - Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 25 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0009037	24,941,826.00	05/05/2020 14:29:06	05/06/2020 11:12:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 1,948 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROI-20-0009036	14,291.00	05/05/2020 14:27:23	05/11/2020 15:16:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901030 - Nagrebcan National High School	To cover the RLIP requirements of two (2) positions filled in FY 2019 for the months of January to March 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0009035	6,033.00	05/05/2020 13:49:26	05/11/2020 15:17:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901201 - Bangan Oda National High School	To cover RLIP requirement of one (1) position filled in FY 2019 for the months of January to March 2020.	
SARO-ROI-20-0009034	3,985.00	05/05/2020 13:45:09	05/11/2020 15:00:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901215 - Bolinao School of Fisheries	To cover RLIP requirement of one (1) position filled in FY 2019 for the months of January to March 2020.	
SARO-ROI-20-0009033	719,244.00	05/05/2020 13:34:43	05/07/2020 14:38:13	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover RLIP requirements of eighty-seven (87) Contractual Instructors in FY 2020 for the period January 1, 2020 to March 31, 2020.	
SARO-ROIII-20-0009032	2,010,906.00	05/05/2020 12:48:15	05/11/2020 16:58:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital	Release of allotment to cover the Terminal Leave Benefits of 42 personnel as shown in Annex "A".	
SARO-ROIII-20-0009031	137,544.00	05/05/2020 12:47:53	05/11/2020 16:58:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Hospital	Release of allotment to cover the Terminal Leave Benefits of three (3) retirees as shown in Annex "A".	
SARO-ROIII-20-0009030	135,300.00	05/05/2020 12:47:00	05/11/2020 16:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of allotment to cover the monetization of leave credits of Mr. Dave D. Basto and Ms. Ma. Linda V. Manzano.	
SARO-ROIII-20-0009029	170,174.00	05/05/2020 12:46:40	05/11/2020 16:58:27	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover the monetization of leave credits of Ms. Jane Marie M. Sumodlayon.	
SARO-OSEC-20-0009028	1,997,366,850.00	05/05/2020 12:21:14	05/07/2020 10:10:26	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various provinces per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Conditional Matching Grant to Provinces for Road and Bridge Repair, Rehabilitation and Improvement (LGSF-CMGP), FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-ROIII-20-0009027	65,054.00	05/05/2020 12:00:21	05/11/2020 16:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	Release of funds to cover the government’s share in the retirement and life insurance premiums of eight (8) newly-filled positions for the months of January-March 2020.	
SARO-ROIII-20-0009026	2,901,625.00	05/05/2020 12:00:00	05/11/2020 16:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	Release of funds to cover additional PS requirements due to filling up of eight (8) positions	
SARO-ROIII-20-0009025	.00	05/05/2020 11:52:37	05/11/2020 16:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	To effect modification in the appropriation of San Jose Del Monte National Trade School to cover additional PS requirements for eight (8) newly-filled positions	
SARO-ROXII-20-0009024	-80,374.00	05/05/2020 11:37:32	05/05/2020 14:26:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	Withdrawal of the 2nd to 4th RLIP requirement pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXII-20-0009023	-440,000.00	05/05/2020 11:36:15	05/05/2020 14:26:49	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	Withdrawal of the 2nd to 4th RLIP requirement pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXII-20-0009022	-127,000.00	05/05/2020 11:28:06	05/05/2020 14:26:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	Withdrawal of the 2nd to 4th quarter RLIP requirement pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-F-20-0009021	1,133,580.00	05/05/2020 11:27:26	06/01/2020 16:46:46	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover the funding requirements for the terminal leave benefits of Ms. Yolanda C. Paras, former Senior Science Research Specialist.	
SARO-BMB-F-20-0009020	1,219,450.00	05/05/2020 11:26:47	05/06/2020 14:00:42	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the payment of terminal leave benefits claim of Ms. Asuncion B. De Guzman, a former employee.	
SARO-ROXII-20-0009019	-626,000.00	05/05/2020 11:26:23	05/05/2020 14:26:49	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	Withdrawal of the 2nd to 4th quarter RLIP requirement pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXII-20-0009018	-131,000.00	05/05/2020 11:21:34	05/05/2020 14:26:49	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600053 - Surallah National Agricultural School	Withdrawal of the 2nd to 4th quarter RLIP requirement pursuant to Circular Letter 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0009017	39,424,543.00	05/05/2020 10:44:03	05/19/2020 15:45:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of claims for the works accomplished on various DPWH projects, with details in Annex B.	
SARO-BMB-A-20-0009016	200,994,000.00	05/05/2020 10:43:03	05/19/2020 15:46:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements for the Reconstruction and Development Plan for Greater Marawi Project, Stage 2, ADB Loan No. 3769-PHI.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0009015	964,218,673.00	05/05/2020 10:40:31	05/19/2020 15:47:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way claims of properties affected by the construction C-5 South Link Project, Segment 2 and 3, with details in Annex A.	
SARO-ROXII-20-0009014	-103,000.00	05/05/2020 10:39:25	05/05/2020 14:26:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	Withdrawal of released allotment per SARO-ROXII-20-0001550 dated March 4, 2020 covering the RLIP requirements for second to fourth quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020 respectively.	
SARO-ROXII-20-0009013	-1,010,000.00	05/05/2020 10:35:50	05/05/2020 14:26:49	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	Withdrawal of released allotment per SARO-ROXII-20-0001541 dated March 4, 2020 covering the RLIP requirements for second to fourth quarters of FY 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and april 16,2020 respectively.	
SARO-BMB-D-20-0009012	210,253,000.00	05/05/2020 10:32:53	05/08/2020 09:57:54	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding requirements for FY 2020 Quick Response Fund.	
SARO-ROVI-20-0009011	71,356.00	05/05/2020 09:26:10	05/07/2020 10:41:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	Release of allotment to cover any RLIP deficiency in authororized personnel benefits for FY 2020.	
SARO-ROVI-20-0009010	2,338,851.00	05/05/2020 09:25:37	05/07/2020 10:41:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	Release of allotment to cover any PS deficiency in authororized personnel benefits for FY 2020.	
SARO-ROVI-20-0009009	144,608.00	05/05/2020 09:23:37	05/07/2020 10:41:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906390 - Calatrava National High School	Release of allotment to cover any RLIP deficiency in authororized personnel benefits for FY 2020.	
SARO-ROVI-20-0009008	6,459,138.00	05/05/2020 09:22:45	05/07/2020 10:41:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906390 - Calatrava National High School	Release of allotment to cover any PS deficiency in authororized personnel benefits for FY 2020.	
SARO-ROVI-20-0009007	.00	05/05/2020 09:22:02	05/07/2020 10:41:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0009006	.00	05/05/2020 09:21:09	05/07/2020 10:41:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906390 - Calatrava National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0009005	-717,000.00	05/05/2020 09:17:53	05/07/2020 14:39:30	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Withdrawal of the amounts covering the second to the fourth quarter RLIP requirements for FY 2020 inadvertently issued under SARO No. ROVI-20-0008012 dated 24 April 2020 instead of withdrawn.	
SARO-ROVI-20-0009004	-717,000.00	05/05/2020 09:17:28	05/07/2020 14:39:30	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Withdrawal of the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, in accordance with Item 2.1 of DBM Circular Letter No. 2020-7 dated April 17, 2020.	
SARO-ROIVA-20-0009003	-992,000.00	05/05/2020 07:48:48	05/07/2020 15:42:22	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0009002	-567,000.00	05/05/2020 07:48:11	05/07/2020 15:42:22	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0009001	-938,000.00	05/05/2020 07:46:46	05/07/2020 15:42:22	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0009000	-1,161,000.00	05/05/2020 07:46:11	05/07/2020 15:42:22	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008999	-1,109,000.00	05/05/2020 07:45:41	05/07/2020 15:42:22	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008998	-181,000.00	05/05/2020 07:45:11	05/07/2020 15:42:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1500003 - Tagaytay Rehabilitation Center	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-20-0008997	-2,419,000.00	05/05/2020 07:44:43	05/07/2020 15:42:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400033 - Batangas Medical Center	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008996	-563,000.00	05/05/2020 07:44:08	05/07/2020 15:42:22	13 - Department of Health (DOH)	001 - Office of the Secretary	0300004 - Calabarzon Centers for Health Development	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008995	-30,000.00	05/05/2020 07:43:37	05/07/2020 15:42:22	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008994	-78,748.00	05/05/2020 07:43:07	05/07/2020 15:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008993	-80,206.00	05/05/2020 07:42:37	05/07/2020 15:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008992	-104,041.00	05/05/2020 07:42:07	05/07/2020 15:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008991	-105,319.00	05/05/2020 07:40:53	05/07/2020 15:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008990	-79,213.00	05/05/2020 07:40:14	05/07/2020 15:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008989	-81,083.00	05/05/2020 07:39:45	05/07/2020 15:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008988	-78,607.00	05/05/2020 07:39:08	05/07/2020 15:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008987	-79,411.00	05/05/2020 07:38:07	05/07/2020 15:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008986	-81,538.00	05/05/2020 07:37:41	05/07/2020 15:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008985	-97,210.00	05/05/2020 07:37:15	05/07/2020 15:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008984	-108,156.00	05/05/2020 07:36:48	05/07/2020 15:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-20-0008983	-75,403.00	05/05/2020 07:36:01	05/07/2020 15:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008982	-79,341.00	05/05/2020 07:34:59	05/07/2020 15:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008981	-74,529.00	05/05/2020 07:34:15	05/07/2020 15:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008980	-82,617.00	05/05/2020 07:33:46	05/07/2020 15:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008979	-277,437.00	05/05/2020 07:32:55	05/07/2020 15:41:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008978	-18,750.00	05/04/2020 18:36:59	05/07/2020 15:41:32	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600017 - Bondoc Peninsula Technological Institute	To effect withdrawal of allotment covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO-ROIVA-20-0003521 dated March 20, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008977	-57,000.00	05/04/2020 18:36:29	05/07/2020 15:41:32	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600016 - Quezon National Agricultural School	To effect withdrawal of allotment covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO-ROIVA-20-0003522 dated March 20, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008976	-87,750.00	05/04/2020 18:35:34	05/07/2020 15:41:32	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600015 - Jacobo Z. Gonzales Memorial School of Arts and Trades	To effect withdrawal of allotment covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO-ROIVA-20-0003520 dated March 20, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVA-20-0008975	-159,750.00	05/04/2020 18:34:54	05/07/2020 15:41:32	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	To effect withdrawal of allotment covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO-ROIVA-20-0003518 dated March 20, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVIII-20-0008974	-160,000.00	05/04/2020 16:55:01	05/11/2020 17:08:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Schistosomiasis Hospital	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	
SARO-ROVIII-20-0008973	-276,000.00	05/04/2020 16:54:22	05/11/2020 17:08:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	
SARO-ROVIII-20-0008972	-114,000.00	05/04/2020 16:53:55	05/08/2020 17:04:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1500009 - Dulag, Leyte Rehabilitation Center	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	
SARO-ROVIII-20-0008971	-231,000.00	05/04/2020 16:49:29	05/11/2020 17:08:45	13 - Department of Health (DOH)	001 - Office of the Secretary	0300008 - Eastern Visayas Centers for Health Development	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0008970	-56,000.00	05/04/2020 16:48:21	05/11/2020 17:08:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	
SARO-ROVIII-20-0008969	-105,000.00	05/04/2020 16:47:46	05/11/2020 17:08:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte District Engineering Office	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	
SARO-ROVIII-20-0008968	-186,000.00	05/04/2020 16:47:09	05/11/2020 17:08:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	
SARO-ROVIII-20-0008967	-80,000.00	05/04/2020 16:42:07	05/11/2020 17:08:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	
SARO-ROVIII-20-0008966	-78,000.00	05/04/2020 16:41:30	05/11/2020 17:08:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	
SARO-ROVIII-20-0008965	-75,000.00	05/04/2020 16:40:52	05/11/2020 17:08:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	
SARO-ROVIII-20-0008964	-81,000.00	05/04/2020 16:40:02	05/11/2020 17:08:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	
SARO-ROVIII-20-0008963	-88,000.00	05/04/2020 16:39:11	05/11/2020 17:08:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	
SARO-ROVIII-20-0008962	-128,000.00	05/04/2020 16:38:20	05/11/2020 17:08:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	
SARO-ROVIII-20-0008961	-72,000.00	05/04/2020 16:37:43	05/08/2020 17:04:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	
SARO-ROVIII-20-0008960	-81,000.00	05/04/2020 16:36:46	05/11/2020 17:08:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	
SARO-ROVIII-20-0008959	-105,000.00	05/04/2020 16:36:04	05/11/2020 17:08:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	
SARO-ROVIII-20-0008958	-82,000.00	05/04/2020 16:33:38	05/08/2020 17:04:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	
SARO-ROVIII-20-0008957	-316,000.00	05/04/2020 16:29:10	05/11/2020 17:08:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To cover withdrawal of Special Allotment Release Order issued covering the second to fourth quarter RLIP requirements of salary adjustment due to Salary Standardization Law V, per Circular Letter No. 2020-7, dated April 16, 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0008956	164,653.00	05/04/2020 15:37:27	05/05/2020 14:26:49	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover RLIP requirement of newly filled positions covering the period November 2019 to March 2020.	
SARO-ROXII-20-0008955	5,247,990.00	05/04/2020 15:36:50	05/05/2020 14:26:49	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the requirement of newly filled positions.	
SARO-ROIII-20-0008954	1,273,463.00	05/04/2020 15:00:49	05/06/2020 09:03:34	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for additional RLIP requirements for the period July 1 to October 21, 2019 due to the implementation of NBC 461 (7th cycle).	
SARO-ROIII-20-0008953	10,929,370.00	05/04/2020 15:00:28	05/06/2020 09:03:34	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for additional PS requirements for the period July 1 to October 21, 2019 due to the implementation of NBC 461 (7th cycle).	
SARO-BMB-A-20-0008952	-11,789,100.00	05/04/2020 14:50:45	05/20/2020 13:00:41	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	To effect withdrawal in allotment from NEDA-Central Office.	
SARO-ROVI-20-0008951	259,791.00	05/04/2020 14:39:00	05/04/2020 15:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906341 - San Enrique National Comprehensive High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 22 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008950	226,568.00	05/04/2020 14:38:19	05/04/2020 15:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906337 - Rufino G. Palabrica, Sr. National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 19 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008949	139,868.00	05/04/2020 14:37:46	05/04/2020 15:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 11 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008948	53,018.00	05/04/2020 14:37:08	05/04/2020 15:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906302 - Malusgod National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 5 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008947	-310,445.00	05/04/2020 14:36:35	05/04/2020 15:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906265 - Don Jose Sustiguer Monfort National High School	Release of NEGATIVE SARO to correct the inadvertent release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008946	1,204,291.00	05/04/2020 14:35:29	05/04/2020 15:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906268 - Dumangas National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 100 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008945	76,490.00	05/04/2020 14:34:46	05/04/2020 15:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906267 - Dueñas General Comprehensive High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 2 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-CAR-20-0008944	59,177.00	05/04/2020 14:33:50	05/07/2020 09:26:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements for January to March, 2020 of three (3) filled vacant positions.	
SARO-CAR-20-0008943	1,724,269.00	05/04/2020 14:33:31	05/07/2020 09:26:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of allotment to cover regular Personnel Services (PS) including Magna Carta Benefits deficiencies due to the three (3) filled vacant positions.	
SARO-ROVI-20-0008942	272,873.00	05/04/2020 14:27:26	05/04/2020 15:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 24 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-LGRCB-20-0008941	32,134.00	05/04/2020 14:27:12	05/14/2020 09:55:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Ms. Apolonia D. Domaoang, devolved Department of Health personnel to the Province of Zamboanga del Norte.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008940	22,149.00	05/04/2020 14:26:50	05/04/2020 15:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906252 - Cayos National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 2 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008939	530,151.00	05/04/2020 14:26:14	05/04/2020 15:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906219 - Barotac Nuevo Comprehensive National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 45 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008938	437,855.00	05/04/2020 14:25:36	05/04/2020 15:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 35 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008937	236,657.00	05/04/2020 14:24:29	05/04/2020 15:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 20 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-BMB-D-20-0008936	2,359,756.00	05/04/2020 13:37:48	05/12/2020 15:54:35	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of five (5) former employees of various line departments of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-5.	
SARO-BMB-D-20-0008935	33,827.00	05/04/2020 13:34:20	05/19/2020 10:12:06	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for monetization of leave credits per attached Schedule A.	
SARO-BMB-D-20-0008934	5,642,314.00	05/04/2020 13:23:18	05/12/2020 15:55:53	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of twelve (12) former employees of the then ARMM-Regional Legislative Assembly, as indicated in Annexes A1 to A2.	
SARO-BMB-D-20-0008933	1,800,588.00	05/04/2020 13:15:50	05/19/2020 15:13:53	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover payment of Terminal Leave Benefit (TLB) claims of eleven (11) former civilian personnel of AFP-GHQ Proper per attached Annexes “A.1” to “A.4”.	
SARO-BMB-D-20-0008932	16,089.00	05/04/2020 13:13:11	05/11/2020 14:30:44	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of terminal leave benefits of an actual retiree per Schedule A.	
SARO-BMB-D-20-0008931	33,134,302.00	05/04/2020 13:12:43	05/11/2020 14:28:17	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of Terminal Leave and Retirement Gratuity Benefits of actual retirees per Schedules A to E.	
SARO-BMB-D-20-0008930	3,436,066.00	05/04/2020 13:10:22	05/11/2020 14:27:44	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0008929	4,410,310.00	05/04/2020 13:09:34	05/11/2020 14:29:03	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0008928	516,878.00	05/04/2020 13:07:53	06/11/2020 18:48:16	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0008927	221,795.00	05/04/2020 13:07:16	05/13/2020 10:29:38	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0008926	794,622.00	05/04/2020 13:05:41	05/11/2020 14:31:07	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	
SARO-BMB-D-20-0008925	3,261,991.00	05/04/2020 13:05:06	05/11/2020 14:29:32	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0008924	5,160,116.00	05/04/2020 13:03:35	05/12/2020 15:53:56	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of seven (7) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-7.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0008923	2,727,021.00	05/04/2020 13:00:50	05/11/2020 14:30:16	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-ROIVB-20-0008922	92,689,791.00	05/04/2020 12:31:15	05/04/2020 12:39:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROVI-20-0008921	7,482,871.00	05/04/2020 11:56:37	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover the FY 2018 Performance-Based Bonus of 654 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008920	341,885.00	05/04/2020 11:55:55	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906123 - Valderrama National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 35 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008919	215,116.00	05/04/2020 11:55:20	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 20 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008918	435,829.00	05/04/2020 11:54:40	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906119 - Tario Lim National Memorial High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 41 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008917	330,467.00	05/04/2020 11:54:01	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906118 - Sta. Justa National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 29 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008916	123,786.00	05/04/2020 11:53:24	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906117 - Sta. Ana National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 12 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008915	183,558.00	05/04/2020 11:52:35	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 15 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008914	256,581.00	05/04/2020 11:51:57	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 24 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008913	180,243.00	05/04/2020 11:51:21	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 16 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008912	526,375.00	05/04/2020 11:50:44	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906108 - Pis-anan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 47 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008911	270,801.00	05/04/2020 11:50:09	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906107 - Patria National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 27 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008910	168,452.00	05/04/2020 11:49:32	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906106 - Pascual M. Osuyos Memorial High School (Aras-asan National High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus of 15 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008909	497,400.00	05/04/2020 11:48:53	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 45 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008908	226,922.00	05/04/2020 11:48:18	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906102 - Northern Bugasong National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 21 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008907	1,116,250.00	05/04/2020 11:47:42	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906101 - Northern Antique Vocational School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 99 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008906	488,463.00	05/04/2020 11:47:08	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906100 - Moscoso-Rios National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 42 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008905	283,948.00	05/04/2020 11:46:00	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 25 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008904	428,749.00	05/04/2020 11:45:29	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906098 - Lirio M. Escaño, Sr. National School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 40 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008903	561,999.00	05/04/2020 11:44:52	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906097 - Libertad National Vocational High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 51 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008902	79,512.00	05/04/2020 11:44:14	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906094 - Igcado National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 7 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008901	239,246.00	05/04/2020 11:43:37	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906093 - Igburi National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 22 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008900	373,591.00	05/04/2020 11:43:01	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906090 - Gov. Julio Macuja Memorial Comprehensive High School (Iraya National High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus of 33 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008899	352,750.00	05/04/2020 11:42:25	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906089 - Gideon M. Cabigunda Memorial School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 33 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008898	458,844.00	05/04/2020 11:41:18	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906088 - Gen. Leandro Fullon National School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 40 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008897	95,556.00	05/04/2020 11:40:43	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906086 - Gamad Sto. Tomas National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 9 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008896	228,738.00	05/04/2020 11:39:55	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906085 - Egaña National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 22 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008895	416,588.00	05/04/2020 11:39:13	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906082 - Concepcion L. Cazenaz Memorial School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 38 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008894	494,243.00	05/04/2020 11:38:31	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906079 - Caluya National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 48 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008893	228,225.00	05/04/2020 11:37:53	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906078 - Buhang National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 20 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008892	300,388.00	05/04/2020 11:37:12	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906077 - Bitadton National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 27 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008891	538,814.00	05/04/2020 11:36:32	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 50 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008890	166,337.00	05/04/2020 11:35:59	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906074 - Barasanan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 14 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008889	378,121.00	05/04/2020 11:34:36	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906073 - Barangbang National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 33 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008888	549,955.00	05/04/2020 11:34:01	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906072 - Aureliana National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 54 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008887	1,183,294.00	05/04/2020 11:33:26	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906071 - Antique Vocational School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 103 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008886	2,550,096.00	05/04/2020 11:32:48	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906070 - Antique National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 222 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008885	181,697.00	05/04/2020 11:31:55	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906120 - Tinogboc National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 13 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008884	226,242.00	05/04/2020 11:31:20	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906116 - Southern Bugasong National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 17 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008883	702,757.00	05/04/2020 11:30:33	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 58 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008882	372,138.00	05/04/2020 11:29:53	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906110 - San Pedro National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 28 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008881	414,518.00	05/04/2020 11:29:16	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 32 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008880	424,563.00	05/04/2020 11:28:37	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906096 - Laua-an National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 34 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008879	208,613.00	05/04/2020 11:28:00	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 17 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008878	410,336.00	05/04/2020 11:27:26	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 32 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008877	688,452.00	05/04/2020 11:26:34	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906081 - Col. Ruperto Abellon National School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 52 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008876	828,587.00	05/04/2020 11:26:02	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 59 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008875	311,700.00	05/04/2020 11:25:18	05/04/2020 15:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 23 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-E-20-0008874	180,000,000.00	05/04/2020 10:52:30	05/07/2020 14:10:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	For the implementation of the ACEF Research and Development Grant Program pursuant to Section 1 of Republic Act (RA) No. 10848 and Special Provision No. 1 of the FY 2020 Budget of DA-office of the Secretary, FY 2020 General Appropriations Act, RA No. 11465.	
SARO-BMB-E-20-0008873	1,440,000,000.00	05/04/2020 10:52:13	05/07/2020 14:10:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of "ACEF Lending Assistance for Small Farmers and Fisherfolk" pursuant to Section 1 of Republic Act No. 10848 and its Implementing Rules and Regulations governing the utilization of the Agricultural Competitiveness Enhancement Fund.	
SARO-ROVI-20-0008872	975,535.00	05/04/2020 10:49:37	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 87 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008871	194,416.00	05/04/2020 10:49:03	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906356 - Tagsing-Buyo National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 18 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008870	1,781,523.00	05/04/2020 10:48:23	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 152 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008869	153,477.00	05/04/2020 10:47:42	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906327 - Payao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 14 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008868	1,931,509.00	05/04/2020 10:41:38	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906326 - Pavia National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 165 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008867	366,470.00	05/04/2020 10:40:58	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906316 - New Lucena National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 34 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008866	394,979.00	05/04/2020 10:40:21	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906315 - New Lucena National Comprehensive High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 35 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008865	181,249.00	05/04/2020 10:39:40	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitasan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 16 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008864	1,279,668.00	05/04/2020 10:39:07	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 109 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008863	922,912.00	05/04/2020 10:38:29	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906293 - Leon National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 78 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008862	937,258.00	05/04/2020 10:37:53	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906291 - Leganes National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 83 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008861	155,017.00	05/04/2020 10:37:16	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906289 - Lapayon National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 13 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIII-20-0008860	91,517.00	05/04/2020 10:18:00	05/08/2020 09:34:22	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover monetization of leave credits of two (2) employees.	
SARO-ROVI-20-0008859	141,009.00	05/04/2020 10:14:24	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 13 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008858	2,640,288.00	05/04/2020 10:13:31	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906279 - Iloilo National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 215 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008857	202,020.00	05/04/2020 10:12:55	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906272 - Gines National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 19 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008856	174,780.00	05/04/2020 10:12:21	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906266 - Dorog National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 14 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-CAR-20-0008855	-155,717.00	05/04/2020 10:11:51	05/07/2020 09:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO/s issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008854	-71,139.00	05/04/2020 10:11:35	05/07/2020 09:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO/s issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008853	-104,247.00	05/04/2020 10:11:18	05/07/2020 09:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mt. Province General Comprehensive High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO/s issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0008852	-129,058.00	05/04/2020 10:11:04	05/07/2020 09:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO/s issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008851	-148,140.00	05/04/2020 10:10:50	05/07/2020 09:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO/s issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008850	-303,107.00	05/04/2020 10:10:31	05/07/2020 09:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO/s issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008849	-171,025.00	05/04/2020 10:10:14	05/07/2020 09:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO/s issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008848	189,293.00	05/04/2020 10:10:01	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906261 - Don Benjamin Jalandoni, Sr. National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 16 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-CAR-20-0008847	-117,895.00	05/04/2020 10:09:55	05/07/2020 09:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO/s issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008846	-106,555.00	05/04/2020 10:09:38	05/07/2020 09:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO/s issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008845	-319,984.00	05/04/2020 10:09:22	05/07/2020 09:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO/s issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008844	147,450.00	05/04/2020 10:08:56	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906256 - Daga-Barasan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 13 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008843	185,177.00	05/04/2020 10:08:15	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906238 - Cadagmayan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 14 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008842	331,788.00	05/04/2020 10:07:28	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 28 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008841	209,924.00	05/04/2020 10:06:47	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906232 - Bucari National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 18 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008840	102,172.00	05/04/2020 10:04:58	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 8 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008839	219,601.00	05/04/2020 10:04:23	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 19 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008838	1,173,171.00	05/04/2020 10:03:13	05/04/2020 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 95 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-B-20-0008837	3,651,329.00	05/04/2020 09:48:57	06/03/2020 15:12:14	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of qualified officials and employees.	
SARO-ROI-20-0008836	168,977.00	05/04/2020 09:44:40	05/05/2020 15:15:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover the RLIP requirements of twenty-two (22) positions filled in FY 2019 for the months of January to March 2020.	
SARO-ROIVB-20-0008835	245,703.00	05/04/2020 09:40:45	05/04/2020 12:39:27	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the 1st quarter FY 2020 Salary Differential due to the implementation of NBC No. 461, 7th cycle of seventy six (76) faculty positions.	
SARO-ROIVB-20-0008834	9,709,562.00	05/04/2020 09:33:45	05/04/2020 12:39:27	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the FY 2020 Salary Differential due to the implementation of NBC No. 461, 7th cycle of seventy six (76) faculty positions.	
SARO-BMB-A-20-0008833	397,025.00	05/04/2020 09:10:00	05/13/2020 10:11:13	11 - Department of Finance (DOF)	010 - Privatization and Management Office	0000000 - Privatization and Management Office	To augment funding requirements for the payment of FY 2018 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, series of (s.) 2012 and Administrative Order No. 25, s.2011.	
SARO-ROI-20-0008832	940,180.00	05/04/2020 08:45:00	05/05/2020 15:15:28	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover RLIP differentials due to the upgrading of Faculty Positions pursuant to National Budget Circular (NBC) No. 461 for the period of July 1, 2019 to December 31, 2019.	
SARO-ROI-20-0008831	769,083.00	05/04/2020 08:33:15	05/05/2020 15:15:28	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover RLIP differentials due to upgrading of Faculty Positions pursuant to National Budget Circular (NBC) No. 461 for the period July 1, 2019 to December 31, 2019.	
SARO-CAR-20-0008830	277,648.00	05/04/2020 08:01:48	05/07/2020 09:23:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914197 - Tuga National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of twenty (20) eligible school-based personnel.	
SARO-CAR-20-0008829	1,316,962.00	05/04/2020 08:01:14	05/07/2020 09:23:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914166 - Kalinga National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of ninety-one (91) eligible school-based personnel.	
SARO-CAR-20-0008828	2,741,062.00	05/04/2020 08:00:34	05/07/2020 09:23:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of one hundred ninety-five (195) eligible school-based personnel.	
SARO-CAR-20-0008827	12,581,086.00	05/04/2020 07:59:55	05/07/2020 09:23:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the FY 2018 Performance-Based Bonus of nine hundred seventy-three (973) eligible school-based personnel.	
SARO-CAR-20-0008826	738,866.00	05/04/2020 07:57:17	05/07/2020 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914186 - Rizal National School of Arts and Trades	Release of allotment to cover the FY 2018 Performance-Based Bonus of forty-seven (47) eligible school-based personnel.	
SARO-CAR-20-0008825	475,181.00	05/04/2020 07:56:42	05/07/2020 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of allotment to cover the FY 2018 Performance-Based Bonus of thirty (30) eligible school-based personnel.	
SARO-CAR-20-0008824	686,484.00	05/04/2020 07:56:13	05/07/2020 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of allotment to cover the FY 2018 Performance-Based Bonus of forty-nine (49) eligible school-based personnel.	
SARO-CAR-20-0008823	440,282.00	05/04/2020 07:55:35	05/07/2020 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	Release of allotment to cover the FY 2018 Performance-Based Bonus of thirty-two (32) eligible school-based personnel.	
SARO-CAR-20-0008822	17,541,146.00	05/04/2020 07:55:11	05/07/2020 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the FY 2018 Performance-Based Bonus of one thousand three hundred sixty-three (1,363) eligible school-based personnel.	
SARO-CAR-20-0008821	843,152.00	05/04/2020 07:39:58	05/07/2020 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914150 - Sta. Maria National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of seventy-four (74) eligible school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0008820	322,156.00	05/04/2020 07:38:54	05/07/2020 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of twenty-seven (27) eligible school-based personnel.	
SARO-CAR-20-0008819	223,828.00	05/04/2020 07:38:11	05/07/2020 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of eighteen (18) eligible school-based personnel.	
SARO-CAR-20-0008818	487,152.00	05/04/2020 07:37:42	05/07/2020 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of thirty-seven (37) eligible school-based personnel.	
SARO-CAR-20-0008817	212,825.00	05/04/2020 07:37:08	05/07/2020 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of twenty (20) eligible school-based personnel.	
SARO-CAR-20-0008816	235,803.00	05/04/2020 07:36:35	05/07/2020 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of twenty-two (22) eligible school-based personnel.	
SARO-CAR-20-0008815	26,621,985.00	05/04/2020 07:36:00	05/07/2020 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the FY 2018 Performance-Based Bonus of two thousand one hundred forty-four (2,144) eligible school-based personnel.	
SARO-CAR-20-0008814	566,739.00	05/04/2020 07:30:51	05/07/2020 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of forty-eight (48) eligible school-based personnel.	
SARO-CAR-20-0008813	345,860.00	05/04/2020 07:30:11	05/07/2020 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of twenty-nine (29) eligible school-based personnel.	
SARO-CAR-20-0008812	487,081.00	05/04/2020 07:29:32	05/07/2020 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of forty-one (41) eligible school-based personnel.	
SARO-CAR-20-0008811	18,724,099.00	05/04/2020 07:28:45	05/07/2020 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the FY 2018 Performance-Based Bonus of one thousand five hundred twenty-eight (1,528) eligible school-based personnel.	
SARO-ROIII-20-0008810	-78,750.00	04/30/2020 16:12:53	04/30/2020 16:56:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	To effect the withdrawal of gov't. share in Retirement and Life Insurance Premiums (RLIP) comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008809	-81,750.00	04/30/2020 16:12:30	04/30/2020 16:56:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	To effect the withdrawal of gov't. share in Retirement and Life Insurance Premiums (RLIP) comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008808	-76,500.00	04/30/2020 16:11:41	04/30/2020 16:56:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	To effect the withdrawal of gov't. share in Retirement and Life Insurance Premiums (RLIP) comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008807	-77,250.00	04/30/2020 16:09:19	04/30/2020 16:56:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	To effect the withdrawal of gov't. share in Retirement and Life Insurance Premiums (RLIP) comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008806	-110,250.00	04/30/2020 16:09:01	04/30/2020 16:56:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	To effect the withdrawal of gov't. share in Retirement and Life Insurance Premiums (RLIP) comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008805	-473,250.00	04/30/2020 16:08:00	04/30/2020 16:56:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To effect the withdrawal of gov't. share in Retirement and Life Insurance Premiums (RLIP) comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0008804	-104,250.00	04/30/2020 16:07:39	04/30/2020 16:56:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	To effect the withdrawal of gov't. share in Retirement and Life Insurance Premiums (RLIP) comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008803	-1,450,500.00	04/30/2020 16:07:20	04/30/2020 16:56:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital	To effect the withdrawal of gov't. share in Retirement and Life Insurance Premiums (RLIP) comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008802	-469,500.00	04/30/2020 16:07:00	04/30/2020 16:56:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Hospital	To effect the withdrawal of gov't. share in Retirement and Life Insurance Premiums (RLIP) comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008801	-5,854,733.00	04/30/2020 16:06:40	04/30/2020 16:56:53	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	To effect the withdrawal of gov't. share in Retirement and Life Insurance Premiums (RLIP) comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008800	-273,750.00	04/30/2020 16:06:20	04/30/2020 16:56:53	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	To effect the withdrawal of gov't. share in Retirement and Life Insurance Premiums (RLIP) comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008799	-2,707,211.00	04/30/2020 16:05:59	04/30/2020 16:56:53	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	To effect the withdrawal of gov't. share in Retirement and Life Insurance Premiums (RLIP) comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008798	-195,750.00	04/30/2020 16:05:31	04/30/2020 16:56:53	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	To effect the withdrawal of gov't. share in Retirement and Life Insurance Premiums (RLIP) comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008797	719,536.00	04/30/2020 15:39:54	05/07/2020 09:21:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914275 - Mil-an National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 62 eligible school-based personnel.	
SARO-CAR-20-0008796	778,848.00	04/30/2020 15:39:05	05/07/2020 09:21:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914272 - Irisan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 66 eligible school-based personnel.	
SARO-CAR-20-0008795	768,908.00	04/30/2020 15:38:20	05/07/2020 09:21:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914271 - Guisad Valley National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 65 eligible school-based personnel.	
SARO-CAR-20-0008794	374,242.00	04/30/2020 15:37:26	05/07/2020 09:21:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 28 eligible school-based personnel.	
SARO-CAR-20-0008793	1,866,707.00	04/30/2020 15:36:40	05/07/2020 09:21:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 124 eligible school-based personnel.	
SARO-CAR-20-0008792	5,326,065.00	04/30/2020 15:35:48	05/07/2020 09:21:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914260 - Baguio City National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 352 eligible school-based personnel.	
SARO-CAR-20-0008791	744,997.00	04/30/2020 15:34:50	05/07/2020 09:21:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914274 - Magsaysay National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 48 eligible school-based personnel.	
SARO-CAR-20-0008790	22,636,102.00	04/30/2020 15:34:07	05/07/2020 09:21:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the FY 2018 Performance-Based Bonus of 1,604 eligible school-based personnel.	
SARO-ROVI-20-0008789	405,225.00	04/30/2020 14:50:35	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906069 - Union National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 31 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008788	272,150.00	04/30/2020 14:50:08	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906068 - Unidos National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 25 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008787	247,655.00	04/30/2020 14:49:37	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 22 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008786	456,703.00	04/30/2020 14:48:50	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 44 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008785	553,940.00	04/30/2020 14:48:18	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 42 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008784	241,057.00	04/30/2020 14:47:48	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 19 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008783	118,887.00	04/30/2020 14:47:20	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906062 - Rosario National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 11 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008782	179,288.00	04/30/2020 14:46:40	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 15 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008781	173,045.00	04/30/2020 14:45:48	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906059 - Petronilo C. Ibadlit National High School (Badiangan National High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus of 12 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008780	189,093.00	04/30/2020 14:45:20	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906058 - Panayakan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 18 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008779	308,955.00	04/30/2020 14:44:45	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 23 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008778	261,306.00	04/30/2020 14:44:16	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 21 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008777	497,214.00	04/30/2020 14:43:46	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	Release of allotment to cover the FY 2018 Performance-Based Bonus of 41 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-CAR-20-0008776	1,201,679.00	04/30/2020 14:43:34	05/07/2020 09:21:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914117 - Tublay School of Home Industries	Release of allotment to cover the FY 2018 Performance-Based Bonus of 98 eligible school-based personnel.	
SARO-ROVI-20-0008775	516,950.00	04/30/2020 14:43:02	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 44 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-CAR-20-0008774	544,864.00	04/30/2020 14:42:46	05/07/2020 09:21:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914115 - Tuba National High School, Nangalisan	Release of allotment to cover the FY 2018 Performance-Based Bonus of 47 eligible school-based personnel.	

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SARO-ROVI-20-0008773	725,231.00	04/30/2020 14:42:33	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 61 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-CAR-20-0008772	611,614.00	04/30/2020 14:42:02	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 50 eligible school-based personnel.	
SARO-CAR-20-0008771	408,645.00	04/30/2020 14:41:04	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914101 - La Trinidad National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 36 eligible school-based personnel.	
SARO-ROVI-20-0008770	91,233.00	04/30/2020 14:40:44	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 8 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008769	262,931.00	04/30/2020 14:40:14	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906048 - Naisud National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 22 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-CAR-20-0008768	328,679.00	04/30/2020 14:39:36	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 28 eligible school-based personnel.	
SARO-ROVI-20-0008767	296,103.00	04/30/2020 14:39:21	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906047 - Naile National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 28 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-CAR-20-0008766	434,960.00	04/30/2020 14:38:49	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 38 eligible school-based personnel.	
SARO-ROVI-20-0008765	565,300.00	04/30/2020 14:38:41	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 31 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008764	651,976.00	04/30/2020 14:38:08	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	Release of allotment to cover the FY 2018 Performance-Based Bonus of 50 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-CAR-20-0008763	746,084.00	04/30/2020 14:37:47	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914095 - Governor Bado Dangwa Agro-Industrial School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 62 eligible school-based personnel.	
SARO-ROVI-20-0008762	503,213.00	04/30/2020 14:37:35	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906043 - Malay National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 46 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008761	385,995.00	04/30/2020 14:36:56	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 37 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-CAR-20-0008760	286,747.00	04/30/2020 14:36:48	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 23 eligible school-based personnel.	
SARO-ROVI-20-0008759	402,258.00	04/30/2020 14:36:06	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906040 - Madalag National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 31 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-CAR-20-0008758	1,766,620.00	04/30/2020 14:35:51	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 150 eligible school-based personnel.	
SARO-ROVI-20-0008757	330,416.00	04/30/2020 14:35:19	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906038 - Linayasan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 22 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	

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SARO-ROVI-20-0008756	410,618.00	04/30/2020 14:34:51	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 39 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-CAR-20-0008755	358,721.00	04/30/2020 14:34:40	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 32 eligible school-based personnel.	
SARO-CAR-20-0008754	807,097.00	04/30/2020 14:34:02	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914105 - Loo National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 60 eligible school-based personnel.	
SARO-CAR-20-0008753	852,400.00	04/30/2020 14:33:11	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 54 eligible school-based personnel.	
SARO-CAR-20-0008752	493,750.00	04/30/2020 14:32:13	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914082 - Bokod National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 37 eligible school-based personnel.	
SARO-ROVI-20-0008751	152,328.00	04/30/2020 14:32:10	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906036 - Liloan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 12 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-CAR-20-0008750	670,168.00	04/30/2020 14:31:35	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914066 - Alejo M. Pacalso Memorial National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 47 eligible school-based personnel.	
SARO-CAR-20-0008749	44,036,869.00	04/30/2020 14:30:48	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the FY 2018 Performance-Based Bonus of 3,302 eligible school-based personnel.	
SARO-ROVI-20-0008748	767,446.00	04/30/2020 14:30:47	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 58 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008747	292,138.00	04/30/2020 14:25:39	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906030 - Jose Borromeo Legaspi National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 22 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008746	336,668.00	04/30/2020 14:25:07	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 21 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008745	323,780.00	04/30/2020 14:24:36	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906027 - Father Julian C. Rago Memorial High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 21 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008744	173,316.00	04/30/2020 14:24:03	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 13 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008743	170,340.00	04/30/2020 14:23:36	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906025 - Ciriaco L. Icamina, Sr. National High School (Bulabod National High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus of 16 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008742	309,886.00	04/30/2020 14:22:42	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906022 - Candelaria National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 28 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008741	143,411.00	04/30/2020 14:22:15	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 12 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008740	301,340.00	04/30/2020 14:21:47	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 22 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROX-20-0008739	989,000.00	04/30/2020 14:19:44	04/30/2020 19:15:53	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment to cover RLIP differential for ninety-three (93) faculty positions due to reclassification of positions per NBC No. 461, 7th cycle for the period July 1 to December 31, 2019.	
SARO-ROX-20-0008738	9,673,000.00	04/30/2020 14:19:10	04/30/2020 19:15:53	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment to cover payment for salary differential and other compensation cost of ninety-three (93) faculty positions for the period July 1, 2019 to December 31, 2019 due to reclassification of positions per NBC No. 461, 7th cycle effective July 1, 2019.	
SARO-CAR-20-0008737	1,064,169.00	04/30/2020 14:11:48	05/07/2020 09:21:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of six (6) optional retirees.	
SARO-ROVI-20-0008736	170,725.00	04/30/2020 14:04:26	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906019 - Calizo National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 14 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008735	300,451.00	04/30/2020 14:03:42	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906018 - Dr. Ramon B. Legaspi, Sr. National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 22 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008734	664,879.00	04/30/2020 14:03:17	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906017 - Buruanga Vocational School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 54 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008733	477,370.00	04/30/2020 14:02:43	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 44 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008732	174,747.00	04/30/2020 14:02:17	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 16 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008731	401,725.00	04/30/2020 14:01:50	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus of 36 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008730	372,626.00	04/30/2020 14:01:04	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 28 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008729	924,604.00	04/30/2020 14:00:34	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 73 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008728	1,013,459.00	04/30/2020 14:00:07	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	Release of allotment to cover the FY 2018 Performance-Based Bonus of 75 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-CAR-20-0008727	563,590.00	04/30/2020 13:58:15	05/07/2020 09:15:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 48 school-based personnel.	
SARO-ROVI-20-0008726	285,494.00	04/30/2020 13:57:41	05/04/2020 13:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 27 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0008725	537,383.00	04/30/2020 13:55:59	05/07/2020 09:15:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 48 school-based personnel.	
SARO-ROVI-20-0008724	605,051.00	04/30/2020 13:54:26	04/30/2020 17:26:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906364 - Tubungan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 50 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008723	226,222.00	04/30/2020 13:53:56	04/30/2020 17:26:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tiolas National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 20 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008722	1,184,778.00	04/30/2020 13:53:29	04/30/2020 17:26:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906360 - Tigbauan National High School, Tigbauan	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 105 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008721	231,385.00	04/30/2020 13:53:03	04/30/2020 17:25:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906353 - Sta. Rita National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 17 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-CAR-20-0008720	374,808.00	04/30/2020 13:52:44	05/07/2020 09:15:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914242 - Paracelis National High School	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 32 school-based personnel.	
SARO-ROVI-20-0008719	198,167.00	04/30/2020 13:52:35	04/30/2020 17:25:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906350 - Sinogbuan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 13 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008718	153,711.00	04/30/2020 13:51:41	04/30/2020 17:25:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906346 - San Rafael National High School (Miagao)	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 14 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008717	554,577.00	04/30/2020 13:51:12	04/30/2020 17:25:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906344 - San Joaquin School of Fisheries	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 48 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008716	175,614.00	04/30/2020 13:50:34	04/30/2020 17:25:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906325 - Particion National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 14 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-CAR-20-0008715	178,136.00	04/30/2020 13:49:27	05/07/2020 09:15:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914241 - Panabungen School of Arts, Trades and Home Industries	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 15 school-based personnel.	
SARO-ROVI-20-0008714	204,040.00	04/30/2020 13:47:49	04/30/2020 17:25:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906324 - Parara National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 15 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008713	390,250.00	04/30/2020 13:47:20	04/30/2020 17:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906320 - Palaca-Damilisan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 34 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008712	1,960,548.00	04/30/2020 13:46:46	04/30/2020 17:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906318 - Oton National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 169 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008711	177,878.00	04/30/2020 13:46:10	04/30/2020 17:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906313 - Napnapan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 16 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-CAR-20-0008710	228,977.00	04/30/2020 13:45:59	05/07/2020 09:15:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 19 school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008709	142,152.00	04/30/2020 13:45:49	04/30/2020 17:24:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 13 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008708	732,004.00	04/30/2020 13:45:21	04/30/2020 17:24:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906306 - Miag-ao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 65 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008707	219,120.00	04/30/2020 13:44:50	04/30/2020 17:24:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 20 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-CAR-20-0008706	1,449,436.00	04/30/2020 13:42:05	05/07/2020 09:15:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mt. Province General Comprehensive High School	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 88 school-based personnel.	
SARO-CAR-20-0008705	475,458.00	04/30/2020 13:39:21	05/07/2020 09:15:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 39 school-based personnel.	
SARO-CAR-20-0008704	421,214.00	04/30/2020 13:36:07	05/07/2020 09:15:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 35 school-based personnel.	
SARO-CAR-20-0008703	220,342.00	04/30/2020 13:33:36	05/07/2020 09:15:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural School	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 21 school-based personnel.	
SARO-ROI-20-0008702	24,267.00	04/30/2020 13:33:09	05/05/2020 07:50:31	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600002 - Marcos Agro-Industrial School	To cover RLIP differentials due to upgrading of Faculty Positions pursuant to National Budget Circular (NBC) No. 461.	
SARO-ROI-20-0008701	62,577.00	04/30/2020 13:31:17	05/05/2020 07:50:31	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600005 - Pangasinan School of Arts and Trades	To cover RLIP differentials due to upgrading of Faculty Positions pursuant to National Budget Circular (NBC) No. 461.	
SARO-ROI-20-0008700	168,606.00	04/30/2020 13:30:22	05/05/2020 07:50:31	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover RLIP differentials due to upgrading of Faculty Positions pursuant to National Budget Circular (NBC) No. 461 for the period July 1, 2019 to March 31, 2020.	
SARO-CAR-20-0008699	135,186.00	04/30/2020 13:29:43	05/07/2020 09:15:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 11 school-based personnel.	
SARO-ROX-20-0008698	280,715.00	04/30/2020 13:27:38	04/30/2020 19:15:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover payment for terminal leave benefits of Mr. Agathonico L. Galarrita, compulsory retiree.	
SARO-CAR-20-0008697	26,739,726.00	04/30/2020 13:25:38	05/07/2020 09:15:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 2,086 school-based personnel of non-implementing units (Primary, Elementary and Secondary Schools).	
SARO-CAR-20-0008696	462,569.00	04/30/2020 13:22:30	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 38 school-based personnel.	
SARO-CAR-20-0008695	614,828.00	04/30/2020 13:19:32	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 51 school-based personnel.	
SARO-CAR-20-0008694	244,299.00	04/30/2020 13:17:17	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 24 school-based personnel.	
SARO-CAR-20-0008693	859,997.00	04/30/2020 13:14:55	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 56 school-based personnel.	
SARO-ROIVB-20-0008692	355,962.00	04/30/2020 13:14:34	04/30/2020 15:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917271 - Sta. Teresita National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008691	782,737.00	04/30/2020 13:14:11	04/30/2020 15:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917264 - San Vicente National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008690	475,952.00	04/30/2020 13:13:49	04/30/2020 15:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008689	1,768,562.00	04/30/2020 13:13:18	04/30/2020 15:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0008688	654,982.00	04/30/2020 13:12:52	04/30/2020 15:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917257 - Rio Tuba National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008687	1,544,034.00	04/30/2020 13:12:27	04/30/2020 15:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917252 - Quezon National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008686	1,119,550.00	04/30/2020 13:11:52	04/30/2020 15:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917251 - Pulot National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008685	595,540.00	04/30/2020 13:11:29	04/30/2020 15:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princesa Urduja National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-CAR-20-0008684	1,370,052.00	04/30/2020 13:11:15	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 106 school-based personnel.	
SARO-ROIVB-20-0008683	556,233.00	04/30/2020 13:11:02	04/30/2020 15:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917248 - Plaridel National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008682	422,006.00	04/30/2020 13:10:38	04/30/2020 15:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917242 - Panacan National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008681	1,493,572.00	04/30/2020 13:10:16	04/30/2020 15:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917236 - Narra National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008680	557,415.00	04/30/2020 13:09:50	04/30/2020 15:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917230 - Magara School for Philippine Craftsmen	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008679	636,899.00	04/30/2020 13:09:28	04/30/2020 15:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008678	498,527.00	04/30/2020 13:09:02	04/30/2020 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917219 - Governor Alfredo Abueg, Sr. National Technical and Vocational Memorial High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008677	399,893.00	04/30/2020 13:08:37	04/30/2020 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917214 - Gaudencio Abordo Memorial National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008676	703,957.00	04/30/2020 13:08:13	04/30/2020 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-CAR-20-0008675	32,032,333.00	04/30/2020 13:08:01	05/07/2020 09:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the FY 2018 Performance Based-Bonus (PBB) of 2,459 school-based personnel of non-implementing units (Primary, Elementary and Secondary Schools).	
SARO-ROIVB-20-0008674	440,557.00	04/30/2020 13:07:50	04/30/2020 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008673	1,505,657.00	04/30/2020 13:07:20	04/30/2020 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008672	608,767.00	04/30/2020 13:06:52	04/30/2020 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917199 - Central Taytay National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008671	1,216,421.00	04/30/2020 13:06:17	04/30/2020 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917184 - Brooke's Point National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008670	710,487.00	04/30/2020 13:05:52	04/30/2020 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008669	527,919.00	04/30/2020 13:05:29	04/30/2020 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008668	534,472.00	04/30/2020 13:05:01	04/30/2020 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917173 - Aramaywan National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008667	439,432.00	04/30/2020 13:04:37	04/30/2020 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917171 - Araceli National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008666	695,195.00	04/30/2020 13:04:10	04/30/2020 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917168 - Aborlan National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	
SARO-ROIVB-20-0008665	299,733.00	04/30/2020 13:03:44	04/30/2020 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917167 - Abongan National High School	To cover FY 2018 Performance-Based Bonus (PBB) of eligible school-based personnel of the DepEd.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0008664	27,669.00	04/30/2020 13:00:04	05/04/2020 14:15:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - San Miguel National High School	Release of funds to cover additional RLIP requirement due to filling up of two (2) non-teaching positions for the 1st quarter of FY 2020.	
SARO-ROIII-20-0008663	1,174,647.00	04/30/2020 12:59:30	05/04/2020 14:15:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - San Miguel National High School	Release of funds to cover additional PS requirement due to filling up of two (2) non-teaching positions.	
SARO-ROI-20-0008662	114,691.00	04/30/2020 12:55:54	05/05/2020 07:50:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901485 - La Union National High School	To cover the RLIP requirements of 13 positions filled in FY 2019 for the months of January to March 2020.	
SARO-ROI-20-0008661	5,062,204.00	04/30/2020 12:54:49	05/05/2020 07:50:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901485 - La Union National High School	To cover requirements of thirteen (13) positions filled in FY 2019, inclusive of Clothing/Uniform Allowance, Mid-Year Benefits, Year-End Benefits, and Productivity Enhancement Incentive.	
SARO-ROI-20-0008660	.00	04/30/2020 12:52:08	05/05/2020 07:50:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901485 - La Union National High School	To effect release of funds to the DepEd - La Union National High School pursuant to GP No. 63 of the FY 2020 GAA relative to the additional Personnel Services requirements due to filling-up of positions.	
SARO-ROIVB-20-0008657	750,292.00	04/30/2020 12:21:00	04/30/2020 15:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917344 - Sicsican National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of sixty four (64) eligible employees of Sicsican National High School.	
SARO-ROIVB-20-0008656	1,084,513.00	04/30/2020 12:20:39	04/30/2020 15:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917342 - San Miguel National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of ninety (90) eligible employees of San Miguel National High School.	
SARO-ROIVB-20-0008655	1,324,716.00	04/30/2020 12:20:12	04/30/2020 15:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917341 - San Jose National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of one hundred thirteen (113) eligible employees of San Jose National High School.	
SARO-ROIVB-20-0008654	4,276,965.00	04/30/2020 12:19:49	04/30/2020 15:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917338 - Palawan National School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of three hundred fifty nine (359) eligible employees of Palawan National School.	
SARO-ROIVB-20-0008653	435,579.00	04/30/2020 12:19:28	04/30/2020 15:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917335 - Mangingisda National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of forty one (41) eligible employees of Mangingisda National High School.	
SARO-ROIVB-20-0008652	21,296,132.00	04/30/2020 12:18:56	04/30/2020 15:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover the grant of FY 2018 Performance-Based Bonus of the Elementary and Secondary Schools of DepEd - Division of Puerto Princesa City.	
SARO-ROIII-20-0008651	-2,355,514.00	04/30/2020 11:52:44	05/04/2020 14:15:53	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SAROs for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008650	-341,250.00	04/30/2020 11:52:29	05/04/2020 14:15:53	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SAROs for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008649	-910,500.00	04/30/2020 11:52:16	05/04/2020 14:15:53	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SAROs for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008648	-4,362,745.00	04/30/2020 11:51:55	05/04/2020 14:15:53	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SAROs for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008647	-78,750.00	04/30/2020 11:39:19	04/30/2020 16:00:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0008646	-105,000.00	04/30/2020 11:38:57	04/30/2020 16:00:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008645	-61,500.00	04/30/2020 11:38:29	04/30/2020 16:00:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008644	-158,250.00	04/30/2020 11:36:36	04/30/2020 16:00:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008643	-88,500.00	04/30/2020 11:36:20	04/30/2020 16:00:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008642	-1,869,000.00	04/30/2020 11:35:52	04/30/2020 16:00:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008641	-321,000.00	04/30/2020 11:35:31	04/30/2020 16:00:08	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SARO for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008640	-696,750.00	04/30/2020 11:34:45	04/30/2020 16:00:08	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	To effect the withdrawal of employer (government) share in Retirement and Life Insurance Premium (RLIP) comprehensively released through SARO, for the period April to December, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008639	-445,500.00	04/30/2020 11:34:21	04/30/2020 16:00:08	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	To effect the withdrawal of employer (government) share in Retirement and Life Insurance Premium (RLIP) comprehensively released through SARO, for the period April to December, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008638	-1,546,846.00	04/30/2020 11:34:02	04/30/2020 16:00:08	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	To effect the withdrawal of employer (government) share in Retirement and Life Insurance Premium (RLIP) comprehensively released through SAROs, for the period April to December, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008637	-2,850,737.00	04/30/2020 11:33:41	04/30/2020 16:00:08	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	To effect the withdrawal of employer (government) share in Retirement and Life Insurance Premium (RLIP) comprehensively released through SAROs, for the period April to December, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROX-20-0008636	395,000.00	04/30/2020 11:29:23	04/30/2020 19:15:53	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment to cover RLIP differential for thirty-one (31) faculty positions due to reclassification of positions per NBC No. 461, 7th cycle for the period July 1, 2019 to December 31, 2019.	
SARO-ROX-20-0008635	2,454,000.00	04/30/2020 11:28:54	04/30/2020 19:15:53	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment to cover payment for salary differential and other compensation cost of thirty-one (31) faculty positions for the period July 1, 2019 to December 31, 2019 due to reclassification of positions per NBC No. 461, 7th cycle effective July 1, 2019.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0008634	-62,250.00	04/30/2020 11:24:30	05/04/2020 14:15:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SAROs for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008633	-105,000.00	04/30/2020 11:24:08	05/04/2020 14:15:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SAROs for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008632	-104,250.00	04/30/2020 11:23:49	05/04/2020 14:15:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SAROs for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008631	-114,750.00	04/30/2020 11:23:25	05/04/2020 14:15:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SAROs for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008630	-186,000.00	04/30/2020 11:23:05	05/04/2020 14:15:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera Extension Hospital	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SAROs for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008629	-1,647,000.00	04/30/2020 11:22:48	05/04/2020 14:15:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SAROs for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008628	-222,750.00	04/30/2020 11:21:26	05/04/2020 14:15:53	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SAROs for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008627	2,170,288.00	04/30/2020 11:21:10	05/07/2020 14:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROIII-20-0008626	-31,500.00	04/30/2020 11:20:53	05/04/2020 14:15:53	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution comprehensively released through SAROs for the period April to December, 2020 pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008625	602,841.00	04/30/2020 11:20:43	05/07/2020 14:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906514 - Caduha-an National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008624	499,087.00	04/30/2020 11:19:44	05/07/2020 14:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906526 - Villacin National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008623	498,406.00	04/30/2020 11:19:13	05/07/2020 14:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906524 - Tiglawigan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008622	217,787.00	04/30/2020 11:18:32	05/07/2020 14:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008621	212,597.00	04/30/2020 11:16:37	05/07/2020 14:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906522 - Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008620	380,166.00	04/30/2020 11:15:49	05/07/2020 14:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906520 - Mabini National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008619	311,492.00	04/30/2020 11:12:24	05/07/2020 14:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008618	393,069.00	04/30/2020 11:11:46	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906341 - San Enrique National Comprehensive High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 33 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008617	15,478,299.00	04/30/2020 11:09:10	05/07/2020 14:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008616	29,809,373.00	04/30/2020 11:08:35	05/07/2020 14:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008615	315,239.00	04/30/2020 11:02:14	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906337 - Rufino G. Palabrica, Sr. National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 31 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008614	343,143.00	04/30/2020 11:01:45	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 29 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008613	86,100.00	04/30/2020 11:00:48	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906302 - Malusgod National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 7 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008612	410,144.00	04/30/2020 11:00:08	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906268 - Dumangas National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 36 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008611	1,031,593.00	04/30/2020 10:59:21	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906267 - Dueñas General Comprehensive High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 90 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008610	742,738.00	04/30/2020 10:57:27	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906265 - Don Jose Sustiguer Monfort National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 62 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008609	408,547.00	04/30/2020 10:52:55	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 33 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008608	188,315.00	04/30/2020 10:52:13	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906252 - Cayos National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 16 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008607	201,835.00	04/30/2020 10:51:48	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906246 - Camiros National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 18 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008606	706,868.00	04/30/2020 10:51:11	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906219 - Barotac Nuevo Comprehensive National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 61 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-BMB-A-20-0008605	21,321,000.00	04/30/2020 10:50:25	04/30/2020 14:00:44	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of activities and programs of the MSMEDC for FY 2020.	
SARO-ROVI-20-0008604	746,274.00	04/30/2020 10:50:19	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 69 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008603	571,772.00	04/30/2020 10:49:45	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 51 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008602	3,149,265.00	04/30/2020 10:49:12	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the FY 2018 Performance-Based Bonus of 261 Senior High School school-based personnel in the 4th District of Iloilo, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	
SARO-ROVI-20-0008601	973,257.00	04/30/2020 10:48:26	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 85 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008600	299,895.00	04/30/2020 10:46:13	05/07/2020 10:49:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 29 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008599	228,254.00	04/30/2020 10:43:48	05/07/2020 10:49:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906369 - Agpangi National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 22 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008598	812,818.00	04/30/2020 10:43:19	05/07/2020 10:49:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 67 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008597	282,227.00	04/30/2020 10:42:43	05/07/2020 10:49:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906441 - Labi-labi National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 21 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008596	112,842,837.00	04/30/2020 10:42:12	05/07/2020 10:49:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 9,424 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008595	353,790.00	04/30/2020 10:39:52	05/07/2020 10:49:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906476 - Tigbao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 35 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008593	481,862.00	04/30/2020 10:36:22	05/07/2020 10:49:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906470 - Sofronio Carmona Memorial National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 51 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008592	481,502.00	04/30/2020 10:35:43	05/07/2020 10:49:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 48 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008591	1,218,421.00	04/30/2020 10:13:56	05/07/2020 10:49:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906390 - Calatrava National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 115 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008590	298,576.00	04/30/2020 10:12:07	05/07/2020 10:49:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906384 - Bug-ang National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 29 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008589	204,649.00	04/30/2020 10:09:35	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906286 - Kirayan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 18 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008588	1,000,195.00	04/30/2020 10:08:43	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906277 - Igbaras National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 86 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008587	145,875.00	04/30/2020 10:08:06	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906273 - Ginot-an National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 14 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008586	166,567.00	04/30/2020 10:06:48	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906269 - Escalantera National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 15 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008585	854,381.00	04/30/2020 10:06:18	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 65 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008584	170,048.00	04/30/2020 10:05:38	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906257 - Dapdap National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 14 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008583	154,385.00	04/30/2020 10:05:08	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906254 - Cordova National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 13 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIVB-20-0008582	633,556.00	04/30/2020 10:01:51	04/30/2020 15:00:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917156 - San Agustin National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008581	900,048.00	04/30/2020 10:01:15	04/30/2020 15:00:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917158 - San Mariano National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008580	490,953.00	04/30/2020 10:00:54	04/30/2020 15:00:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008579	606,776.00	04/30/2020 10:00:31	04/30/2020 15:00:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917163 - Villa Pag-asa National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008578	715,351.00	04/30/2020 09:59:41	04/30/2020 15:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008577	1,016,151.00	04/30/2020 09:58:02	04/30/2020 15:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917153 - Puerto Galera National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008576	1,074,890.00	04/30/2020 09:57:40	04/30/2020 15:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008575	1,223,509.00	04/30/2020 09:57:17	04/30/2020 15:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917151 - Porfirio Comia Memorial High School (Barcenaga National High School)	To cover the grant of FY 2018 Performance-Based Bonus.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0008574	492,150.00	04/30/2020 09:56:54	04/30/2020 15:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008573	399,183.00	04/30/2020 09:56:33	04/30/2020 15:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917148 - Pambisan National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008572	674,766.00	04/30/2020 09:56:09	04/30/2020 15:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917147 - Pag-asa National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008571	878,513.00	04/30/2020 09:55:43	04/30/2020 15:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917146 - Naujan Municipal High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008570	1,794,041.00	04/30/2020 09:55:21	04/30/2020 15:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008569	372,586.00	04/30/2020 09:54:57	04/30/2020 15:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917138 - Melgar National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008568	445,166.00	04/30/2020 09:54:30	04/30/2020 15:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917137 - Masaguisi National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008567	1,112,286.00	04/30/2020 09:54:04	04/30/2020 15:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917136 - Marcelo Cabrera Vocational High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROX-20-0008566	-39,614.00	04/30/2020 09:49:49	04/30/2020 19:15:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	Issuance of negative SARO to withdraw the amounts covering the second to fourth quarter of RLIP requirements for FY 2020 released per SARO-ROX-20-0002936 on March 17, 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROX-20-0008565	976,000.00	04/30/2020 09:47:43	04/30/2020 19:15:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	Release of allotment to cover additional PS requirements for four (4) newly-filled teaching positions.	
SARO-ROX-20-0008564	.00	04/30/2020 09:46:36	04/30/2020 19:15:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	To effect modification in the appropriation to cover PS requirements for four (4) teaching positions.	
SARO-ROX-20-0008563	388,619.00	04/30/2020 09:45:39	04/30/2020 19:15:53	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	To cover payment for terminal leave benefits of Mr. Edgardo O. Alo, compulsory retiree, per attached Annex B.	
SARO-ROX-20-0008562	-180,000.00	04/30/2020 09:44:55	04/30/2020 19:15:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910302 - Ozamiz City School of Arts and Trades	Issuance of negative SARO to withdraw the amounts covering the second to fourth quarter of RLIP requirements for FY 2020 released per SARO-ROX-20-0002455 on March 16, 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-NCR-20-0008561	-182,616.00	04/30/2020 09:37:17	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008560	-271,330.00	04/30/2020 09:36:59	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913159 - Manggahan High School (Rizal High School - Manggahan Annex)	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008559	-268,971.00	04/30/2020 09:36:41	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008558	-249,113.00	04/30/2020 09:36:24	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008557	-85,341.00	04/30/2020 09:36:05	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008556	-1,948,869.00	04/30/2020 09:35:42	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008555	-582,772.00	04/30/2020 09:35:20	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008554	318,928.00	04/30/2020 09:35:16	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 30 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008553	-224,143.00	04/30/2020 09:34:56	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913165 - Sagad High School (Rizal High School - Sagad)	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008552	200,885.00	04/30/2020 09:34:45	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 18 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008551	-276,471.00	04/30/2020 09:34:31	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008550	-560,358.00	04/30/2020 09:34:12	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008549	399,111.00	04/30/2020 09:34:06	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906230 - Botong Cabanbanan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 36 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008548	-186,510.00	04/30/2020 09:33:54	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008547	-59,926.00	04/30/2020 09:33:33	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008546	-525,485.00	04/30/2020 09:33:16	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008545	-324,759.00	04/30/2020 09:32:58	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913078 - Antonio Maceda Integrated School	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008544	-243,556.00	04/30/2020 09:32:40	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008543	-470,700.00	04/30/2020 09:32:19	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008542	234,355.00	04/30/2020 09:32:07	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906226 - Binaliuan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 22 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008541	-44,829.00	04/30/2020 09:31:57	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913121 - Sta Elena High School	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008540	265,401.00	04/30/2020 09:31:32	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906221 - Barroc National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 20 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008539	-107,756.00	04/30/2020 09:31:25	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913119 - Parang High School	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008538	152,679.00	04/30/2020 09:30:58	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906218 - Barosong National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 13 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008537	329,358.00	04/30/2020 09:30:27	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 30 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIVB-20-0008536	1,296,049.00	04/30/2020 09:30:11	04/30/2020 14:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917304 - Magdiwang National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008535	435,342.00	04/30/2020 09:29:48	04/30/2020 14:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917303 - Macario Molina National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008534	482,865.00	04/30/2020 09:29:27	04/30/2020 14:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917302 - Mabini National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008533	577,836.00	04/30/2020 09:29:05	04/30/2020 14:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008532	1,713,944.00	04/30/2020 09:28:41	04/30/2020 14:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917300 - Looc National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008531	464,984.00	04/30/2020 09:28:19	04/30/2020 14:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917282 - Esteban Madrona National High School (Bachawan National High School)	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008530	807,310.00	04/30/2020 09:27:54	04/30/2020 14:58:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917295 - Don Carlos M. Mejias Memorial High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008529	484,705.00	04/30/2020 09:27:26	04/30/2020 14:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917296 - Espana National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008528	36,785,477.00	04/30/2020 09:27:06	04/30/2020 14:58:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008527	292,462.00	04/30/2020 09:26:41	04/30/2020 14:58:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917293 - Corcuera National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008526	303,035.00	04/30/2020 09:26:17	04/30/2020 14:58:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917291 - Concepcion National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008525	328,955.00	04/30/2020 09:25:54	04/30/2020 14:58:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917284 - Banton National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROIVB-20-0008524	1,008,912.00	04/30/2020 09:25:30	04/30/2020 14:58:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917281 - Alcantara National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROVI-20-0008523	3,936,721.00	04/30/2020 09:25:26	04/30/2020 13:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	Release of allotment to cover the FY 2018 Performance-Based Bonus of 299 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIVB-20-0008522	1,015,656.00	04/30/2020 09:25:05	04/30/2020 14:58:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917287 - Cajidiocan National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-ROVI-20-0008521	312,027.00	04/30/2020 09:24:39	04/30/2020 13:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 26 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIVB-20-0008520	620,643.00	04/30/2020 09:24:38	04/30/2020 14:58:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917289 - Calatrava National High School	To cover the grant of FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0008519	-3,250,076.00	04/30/2020 09:24:14	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0008518	424,915.00	04/30/2020 09:24:07	04/30/2020 14:58:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917279 - Agnipa National High School	To cover the grant of FY 2018 Performance-Based Bonus.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008517	290,703.00	04/30/2020 09:23:56	04/30/2020 13:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 26 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008516	-1,538,517.00	04/30/2020 09:23:55	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008515	-2,846,619.00	04/30/2020 09:23:38	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008514	879,199.00	04/30/2020 09:23:25	04/30/2020 13:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906179 - Buenavista National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 75 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008513	-1,005,289.00	04/30/2020 09:23:20	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913107 - Florentino Torres High School (Torres High School)	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008512	-1,745,354.00	04/30/2020 09:23:01	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008511	836,361.00	04/30/2020 09:22:51	04/30/2020 13:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906193 - Trinidad V. Canja - Sta. Teresa National High School (Sta. Teresa National High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus of 60 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008510	-1,479,345.00	04/30/2020 09:22:43	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008509	-5,225,851.00	04/30/2020 09:22:21	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008508	419,624.00	04/30/2020 09:22:18	04/30/2020 13:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906191 - Salvacion National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 32 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008507	-67,242.00	04/30/2020 09:22:02	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913145 - Tanza National High School	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008506	511,188.00	04/30/2020 09:21:33	04/30/2020 13:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 37 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008505	-48,890.00	04/30/2020 09:21:31	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913231 - Tipas National High School	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008504	-1,116,470.00	04/30/2020 09:21:09	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008503	572,878.00	04/30/2020 09:21:01	04/30/2020 13:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 39 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008502	-3,999,155.00	04/30/2020 09:20:46	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0008501	-772,534.00	04/30/2020 09:20:24	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913104 - Ramon Magsaysay High School	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008500	-134,486.00	04/30/2020 09:20:00	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008499	-917,094.00	04/30/2020 09:19:40	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008498	-549,369.00	04/30/2020 09:19:19	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913082 - Cayetano Arellano High School	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008497	908,149.00	04/30/2020 09:19:00	04/30/2020 13:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906189 - Nueva Valencia National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 59 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008496	-66,302.00	04/30/2020 09:18:55	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913173 - Balingasa High School	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008495	1,047,145.00	04/30/2020 09:18:26	04/30/2020 13:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906187 - Jordan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 66 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008494	-99,850.00	04/30/2020 09:18:04	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008493	200,753.00	04/30/2020 09:18:00	04/30/2020 13:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906186 - Getulio National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 13 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008492	-22,414.00	04/30/2020 09:17:45	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913068 - Andres Bonifacio Integrated School	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008491	-647,481.00	04/30/2020 09:17:28	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913106 - Tondo High School	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008490	597,159.00	04/30/2020 09:17:24	04/30/2020 13:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906184 - Dr. Catalino Gallego Nava Memorial High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 39 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008489	-205,790.00	04/30/2020 09:17:11	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913105 - T. Paez Integrated School	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008488	-220,717.00	04/30/2020 09:16:52	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008487	450,984.00	04/30/2020 09:16:52	04/30/2020 13:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906181 - Cabalagnan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 31 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008486	-164,770.00	04/30/2020 09:16:33	04/30/2020 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008485	-828,750.00	04/30/2020 09:14:41	04/30/2020 09:52:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400013 - Valenzuela Medical Center	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008484	270,071.00	04/30/2020 09:14:41	04/30/2020 13:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906177 - Alegria National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 18 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-20-0008483	-151,500.00	04/30/2020 09:14:19	04/30/2020 09:52:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400015 - San Lorenzo Ruiz Women's Hospital	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008482	-239,250.00	04/30/2020 09:13:58	04/30/2020 09:52:57	13 - Department of Health (DOH)	001 - Office of the Secretary	0300013 - Metro Manila Centers for Health Development	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008481	-817,500.00	04/30/2020 09:13:36	04/30/2020 09:52:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400014 - Las Pinas General Hospital and Satellite Trauma Center	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008480	-508,500.00	04/30/2020 09:13:19	04/30/2020 09:52:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1500001 - Bicutan Rehabilitation Center	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008479	-1,274,250.00	04/30/2020 09:12:55	04/30/2020 09:52:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008478	-111,000.00	04/30/2020 08:49:35	04/30/2020 09:13:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008477	-104,000.00	04/30/2020 08:49:12	04/30/2020 09:13:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008476	-100,000.00	04/30/2020 08:48:49	04/30/2020 09:00:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008475	-84,000.00	04/30/2020 08:48:11	04/30/2020 09:00:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008474	-84,000.00	04/30/2020 08:47:47	04/30/2020 09:00:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008473	-84,000.00	04/30/2020 08:47:26	04/30/2020 09:00:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008472	-83,000.00	04/30/2020 08:47:04	04/30/2020 09:00:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008471	-60,000.00	04/30/2020 08:46:43	04/30/2020 09:00:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008470	-59,000.00	04/30/2020 08:45:44	04/30/2020 09:00:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008469	-473,000.00	04/30/2020 08:45:23	04/30/2020 09:00:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300013 - NCR Regional Office - Proper	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008468	-3,819,000.00	04/30/2020 08:44:58	04/30/2020 09:00:41	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-C-20-0008467	6,127,203.00	04/30/2020 08:43:28	04/30/2020 16:02:55	25 - Presidential Communications Operations Office (PCOO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover payment of the FY 2018 Performance-Based Bonus of the officials/employees of the Philippine Information Agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0008466	-145,000.00	04/30/2020 08:29:24	04/30/2020 09:00:41	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008465	-231,000.00	04/30/2020 08:26:58	04/30/2020 09:00:41	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008464	-133,000.00	04/30/2020 08:26:35	04/30/2020 09:00:41	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008463	-183,000.00	04/30/2020 08:26:02	04/30/2020 09:00:41	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008462	-747,000.00	04/30/2020 08:25:22	04/30/2020 09:00:41	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008461	-706,000.00	04/30/2020 08:24:34	04/30/2020 09:00:41	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008460	-2,758,000.00	04/30/2020 08:24:12	04/30/2020 09:00:41	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008459	-517,000.00	04/30/2020 08:22:45	04/30/2020 09:00:41	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008458	-823,000.00	04/30/2020 08:22:10	04/30/2020 09:00:41	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008457	-339,000.00	04/30/2020 08:21:50	04/30/2020 09:00:41	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008456	-514,000.00	04/30/2020 08:21:18	04/30/2020 09:00:41	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-NCR-20-0008455	-39,000.00	04/30/2020 07:51:22	04/30/2020 08:32:28	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To withdraw the government share for RLIP contributions pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0008454	910,647.00	04/29/2020 18:09:11	04/30/2020 14:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917311 - San Jose Agricultural High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of seventy-four (74) eligible employees of San Jose Agricultural High School.	
SARO-ROIVB-20-0008453	991,976.00	04/29/2020 18:08:33	04/30/2020 14:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of seventy (70) eligible employees of San Andres National High School.	
SARO-ROIVB-20-0008452	1,520,085.00	04/29/2020 18:08:01	04/30/2020 14:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of one hundred twenty-seven (127) eligible employees of Odiongan National High School.	
SARO-ROIVB-20-0008451	2,302,542.00	04/29/2020 18:07:01	04/30/2020 14:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of one hundred fifty-one (151) eligible employees of Romblon National High School.	
SARO-ROIVB-20-0008450	753,052.00	04/29/2020 18:06:25	04/30/2020 14:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917312 - Sta. Fe National High School (Guinbirayan National High School - Sta. Fe Extension)	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of fifty (50) eligible employees of Sta. Fe National High School.	
SARO-ROIVB-20-0008449	2,412,404.00	04/29/2020 17:22:11	04/30/2020 14:56:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of two hundred four (204) eligible employees of Marinduque National High School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0008448	614,353.00	04/29/2020 17:20:52	04/30/2020 14:56:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917022 - Makapuyat National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of fifty (50) eligible employees of Makapuyat National High School.	
SARO-ROIVB-20-0008447	602,601.00	04/29/2020 17:18:37	04/30/2020 14:56:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of fifty-eight (58) eligible employees of Buenavista National High School.	
SARO-ROVI-20-0008446	168,461.00	04/29/2020 17:18:25	04/30/2020 10:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROIVB-20-0008445	490,467.00	04/29/2020 17:18:04	04/30/2020 14:56:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917021 - Landy National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of forty-six (46) eligible employees of Landy National High School.	
SARO-ROVI-20-0008444	1,434,456.00	04/29/2020 17:17:53	04/30/2020 10:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROIVB-20-0008443	590,606.00	04/29/2020 17:17:20	04/30/2020 14:56:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917005 - Bognuyan National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of fifty-six (56) eligible employees of Bognuyan National High School.	
SARO-ROIVB-20-0008442	640,403.00	04/29/2020 17:16:46	04/30/2020 14:56:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of fifty-seven (57) eligible employees of Bangbang National High School.	
SARO-ROIVB-20-0008441	29,236,576.00	04/29/2020 17:16:11	04/30/2020 14:56:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of the Elementary and Secondary Schools of DepEd-Division of Marinduque.	
SARO-ROVI-20-0008440	337,582.00	04/29/2020 17:16:00	04/30/2020 10:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008439	906,013.00	04/29/2020 17:15:26	04/30/2020 10:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008438	889,951.00	04/29/2020 17:14:58	04/30/2020 10:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906496 - Luisa Medel National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008437	874,264.00	04/29/2020 17:13:51	04/30/2020 10:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008436	1,253,132.00	04/29/2020 17:13:22	04/30/2020 10:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906492 - Handumanan National High School (MRRP National High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008435	271,561.00	04/29/2020 17:12:56	04/30/2020 10:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008434	965,132.00	04/29/2020 17:12:25	04/30/2020 10:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizares National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008433	1,617,316.00	04/29/2020 17:11:59	04/30/2020 10:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008432	1,057,008.00	04/29/2020 17:11:31	04/30/2020 10:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008431	763,534.00	04/29/2020 17:10:04	04/30/2020 10:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906486 - Barangay Singcang Airport National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008430	2,590,732.00	04/29/2020 17:09:22	04/30/2020 10:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008429	314,536.00	04/29/2020 17:08:40	04/30/2020 10:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008428	15,062,257.00	04/29/2020 16:50:52	04/30/2020 12:55:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 989 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008427	30,089,632.00	04/29/2020 16:32:54	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008426	.00	04/29/2020 16:32:21	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008425	23,193,539.00	04/29/2020 16:30:22	04/30/2020 17:01:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 2,010 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIVB-20-0008424	526,430.00	04/29/2020 16:30:07	04/30/2020 14:56:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917094 - Alcadesma National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of forty six (46) eligible employees of Alcadesma National High School.	
SARO-ROVI-20-0008423	637,524.00	04/29/2020 16:29:17	04/30/2020 13:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 41 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008422	260,497.00	04/29/2020 16:28:28	04/30/2020 13:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibili National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 19 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVIII-20-0008421	-523,346.00	04/29/2020 16:28:16	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the implementation of NBC 461 7th cycle evaluation, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVI-20-0008420	863,791.00	04/29/2020 16:27:46	04/30/2020 13:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906596 - Roxas City School of Philippine Craftsmen	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 67 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008419	299,546.00	04/29/2020 16:27:09	04/30/2020 13:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 23 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIVB-20-0008418	1,668,322.00	04/29/2020 16:27:08	04/30/2020 14:56:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917096 - Aurelio Arago Memorial National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of one hundred twenty one (121) eligible employees of Aurelio Arago Memorial National High School.	
SARO-ROVIII-20-0008417	-1,877,611.00	04/29/2020 16:26:42	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the implementation of NBC 461 7th cycle evaluation, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVI-20-0008416	295,198.00	04/29/2020 16:26:34	04/30/2020 13:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906591 - Culasi National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 21 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIVB-20-0008415	78,296,951.00	04/29/2020 16:26:25	04/30/2020 14:56:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover the grant of FY 2018 Performance-Based Bonus of the Elementary and Secondary Schools of DepEd - Division of Oriental Mindoro.	
SARO-ROVIII-20-0008414	-1,199,000.00	04/29/2020 16:25:45	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROIVB-20-0008413	605,464.00	04/29/2020 16:25:45	04/30/2020 14:56:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917098 - Aurora National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of forty six (46) eligible employees of Aurora National High School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0008412	-2,579,658.00	04/29/2020 16:25:00	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the implementation of NBC 461 7th cycle evaluation, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROIVB-20-0008411	484,417.00	04/29/2020 16:24:52	04/30/2020 14:56:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of forty three (43) eligible employees of Balugo National High School.	
SARO-ROVIII-20-0008410	-947,000.00	04/29/2020 16:24:19	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROIVB-20-0008409	1,338,268.00	04/29/2020 16:24:18	04/30/2020 14:55:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917099 - Baco National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of ninety six (96) eligible employees of Baco National High School.	
SARO-ROIVB-20-0008408	917,572.00	04/29/2020 16:23:37	04/30/2020 14:55:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of eighty (80) eligible employees of Bulalacao National High School.	
SARO-ROVIII-20-0008407	-1,834,254.00	04/29/2020 16:23:15	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the implementation of NBC 461 7th cycle evaluation, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROIVB-20-0008406	927,366.00	04/29/2020 16:22:58	04/30/2020 14:55:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917111 - Bulbugan National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of fifty nine (59) eligible employees of Bulbugan National High School.	
SARO-ROVIII-20-0008405	-649,000.00	04/29/2020 16:22:32	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROIVB-20-0008404	1,043,330.00	04/29/2020 16:22:21	04/30/2020 14:55:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of seventy (70) eligible employees of Dangay National High School.	
SARO-ROIVB-20-0008403	514,663.00	04/29/2020 16:21:40	04/30/2020 14:55:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917115 - Dayhagan National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of forty four (44) eligible employees of Dayhagan National High School.	
SARO-ROIVB-20-0008402	957,888.00	04/29/2020 16:21:05	04/30/2020 14:55:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of eighty (80) eligible employees of Domingo Yu Chu National High School.	
SARO-ROVI-20-0008401	320,882.00	04/29/2020 16:21:00	04/30/2020 13:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906589 - Balijuagan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 24 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIVB-20-0008400	685,710.00	04/29/2020 16:20:28	04/30/2020 14:55:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917121 - Doroteo S. Mendoza, Sr. National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of forty four (44) eligible employees of Doroteo S. Mendoza, Sr. Memorial National High School.	
SARO-ROIVB-20-0008399	1,352,081.00	04/29/2020 16:19:50	04/30/2020 14:55:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917124 - Fe del Mundo National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of one hundred six (106) eligible employees of Fe Del Mundo National High School.	
SARO-ROVI-20-0008398	91,535.00	04/29/2020 16:19:39	04/30/2020 13:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 6 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIVB-20-0008397	499,555.00	04/29/2020 16:19:16	04/30/2020 14:55:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917128 - Inarawan National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of thirty nine (39) eligible employees of Inarawan National High School.	
SARO-ROVIII-20-0008396	-569,000.00	04/29/2020 16:19:14	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008395	1,154,985.00	04/29/2020 16:19:07	04/30/2020 13:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906590 - Congressman Ramon A. Arnaldo High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 77 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIVB-20-0008394	1,999,650.00	04/29/2020 16:18:34	04/30/2020 14:55:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917131 - Leuteboro National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of one hundred thirty (130) eligible employees of Leuteboro National High School.	
SARO-ROVIII-20-0008393	-747,469.00	04/29/2020 16:18:28	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	079 - Palompon Polytechnic State University	0000000 - Palompon Polytechnic State University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the implementation of NBC 461 7th cycle evaluation, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVI-20-0008392	298,357.00	04/29/2020 16:18:24	05/04/2020 11:18:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906477 - Tinongon National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROIVB-20-0008391	449,074.00	04/29/2020 16:17:56	04/30/2020 14:55:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917129 - Kaligtasan National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of thirty five (35) eligible employees of Kaligtasan National High School.	
SARO-ROVIII-20-0008390	-367,000.00	04/29/2020 16:17:44	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	079 - Palompon Polytechnic State University	0000000 - Palompon Polytechnic State University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVI-20-0008389	474,707.00	04/29/2020 16:17:32	05/04/2020 11:18:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906460 - Payao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVIII-20-0008388	-850,148.00	04/29/2020 16:17:12	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the implementation of NBC 461 7th cycle evaluation, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVI-20-0008387	271,183.00	04/29/2020 16:16:31	05/04/2020 11:18:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906458 - Pahilanga National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008386	856,398.00	04/29/2020 16:15:47	05/04/2020 11:18:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906456 - Negros Occidental National Industrial School of Home Industries	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVIII-20-0008385	-400,000.00	04/29/2020 16:15:31	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVI-20-0008384	2,032,200.00	04/29/2020 16:15:16	05/04/2020 11:18:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906439 - La Castellana National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVIII-20-0008383	-942,858.00	04/29/2020 16:14:45	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the implementation of NBC 461 7th cycle evaluation, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVI-20-0008382	1,521,315.00	04/29/2020 16:14:25	05/04/2020 11:18:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906435 - Isabela National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0008381	-461,000.00	04/29/2020 16:14:05	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVI-20-0008380	1,682,490.00	04/29/2020 16:13:44	05/04/2020 11:18:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906432 - Hinigaran National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVIII-20-0008379	-906,069.00	04/29/2020 16:13:15	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the implementation of NBC 461 7th cycle evaluation, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVI-20-0008378	687,595.00	04/29/2020 16:12:47	05/04/2020 11:18:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906427 - Guinpanaan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVIII-20-0008377	-429,000.00	04/29/2020 16:12:32	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVI-20-0008376	526,616.00	04/29/2020 16:12:03	05/04/2020 11:18:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906388 - Cabacungan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVIII-20-0008375	-2,189,889.00	04/29/2020 16:11:29	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the implementation of NBC 461 7th cycle evaluation, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVI-20-0008374	803,072.00	04/29/2020 16:11:07	05/04/2020 11:18:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906381 - Binalbagan National High School (Paglaum National High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008373	204,063.00	04/29/2020 16:08:59	05/04/2020 11:18:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906377 - Biao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVIII-20-0008372	-849,000.00	04/29/2020 16:05:59	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0008371	-983,000.00	04/29/2020 16:04:45	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVI-20-0008370	55,285,623.00	04/29/2020 16:04:29	04/30/2020 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover the FY 2018 Performance-Based Bonus of 4,279 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0008369	-1,568,654.00	04/29/2020 16:03:58	05/04/2020 16:31:22	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the implementation of NBC 461 7th cycle evaluation, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0008368	-24,000.00	04/29/2020 16:00:28	05/04/2020 16:31:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600040 - Las Navas Agro-Industrial School	To effect withdrawal of allotment covering RLIP requirement for the period April 1, 2020 to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0008367	-81,000.00	04/29/2020 15:59:47	05/04/2020 16:31:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600039 - Balicuatro College of Arts and Trades	To effect withdrawal of allotment covering RLIP requirement for the period April 1, 2020 to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0008366	-61,453.00	04/29/2020 15:58:56	05/04/2020 16:31:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To effect withdrawal of allotment covering RLIP requirement for the period April 1, 2020 to December 31, 2020 representing the implementation of NBC 461, 5th cycle evaluation, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0008365	-33,000.00	04/29/2020 15:58:09	05/04/2020 16:31:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To effect withdrawal of allotment covering RLIP requirement for the period April 1, 2020 to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0008364	-42,000.00	04/29/2020 15:57:14	05/04/2020 16:31:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600037 - Samar National School of Arts and Trades	To effect withdrawal of allotment covering RLIP requirement for the period April 1, 2020 to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-CAR-20-0008363	-74,404.00	04/29/2020 15:56:38	04/30/2020 14:25:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVIII-20-0008362	-35,000.00	04/29/2020 15:56:18	05/04/2020 16:31:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600036 - Balangiga National Agricultural School	To effect withdrawal of allotment covering RLIP requirement for the period April 1, 2020 to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0008361	-52,000.00	04/29/2020 15:55:32	05/04/2020 16:31:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600035 - Arteche National Agricultural School	To effect withdrawal of allotment covering RLIP requirement for the period April 1, 2020 to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-CAR-20-0008360	-76,108.00	04/29/2020 15:55:30	04/30/2020 14:25:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVIII-20-0008359	-43,000.00	04/29/2020 15:54:39	05/04/2020 16:31:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600034 - Cabucgayan National School of Arts & Trades	To effect withdrawal of allotment covering RLIP requirement for the period April 1, 2020 to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0008358	-140,000.00	04/29/2020 15:53:49	05/04/2020 16:31:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROVIII-20-0008357	-31,000.00	04/29/2020 15:52:28	05/04/2020 16:31:22	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To effect withdrawal of allotment covering the RLIP requirements for the period April 1, 2020 up to December 31, 2020 representing the increase in salaries per Salary Standardization Law V, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-CAR-20-0008356	-84,463.00	04/29/2020 15:52:24	04/30/2020 14:25:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008355	-77,506.00	04/29/2020 15:50:25	04/30/2020 14:25:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008354	-90,224.00	04/29/2020 15:48:09	04/30/2020 14:25:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008353	-175,300.00	04/29/2020 15:45:40	04/30/2020 14:25:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008352	429,278.00	04/29/2020 15:43:40	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906426 - Guiljungan National High School - Tuyom Extension	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008351	524,410.00	04/29/2020 15:43:03	05/05/2020 09:47:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906473 - Tabu National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008350	385,996.00	04/29/2020 15:42:13	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906463 - Quirico G. Manzano Memorial National High School (Caningay National High School - Candoni Extension)	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008349	153,057.00	04/29/2020 15:41:10	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008348	437,880.00	04/29/2020 15:40:04	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906422 - Guiljungan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008347	166,155.00	04/29/2020 15:39:26	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906412 - Florentina F. Caña Recto Memorial High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008346	418,030.00	04/29/2020 15:38:50	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906399 - Culipapa National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008345	492,517.00	04/29/2020 15:38:23	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008344	167,606.00	04/29/2020 15:37:47	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906392 - Caningay National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008343	171,816.00	04/29/2020 15:37:19	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-CAR-20-0008342	-101,063.00	04/29/2020 15:36:55	04/30/2020 14:22:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008341	350,332.00	04/29/2020 15:36:39	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906411 - Eva J. Montilla National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008340	600,605.00	04/29/2020 15:35:59	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008339	173,815.00	04/29/2020 15:35:26	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906385 - Bulata National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-CAR-20-0008338	-77,395.00	04/29/2020 15:35:10	04/30/2020 14:22:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008337	345,887.00	04/29/2020 15:34:45	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906391 - Camalanda-an National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-CAR-20-0008336	-79,939.00	04/29/2020 15:33:27	04/30/2020 14:22:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008335	-76,291.00	04/29/2020 15:31:10	04/30/2020 14:22:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008334	-353,761.00	04/29/2020 15:23:16	04/30/2020 14:22:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400023 - Far North Luzon General Hospital and Training Center	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0008333	-270,498.00	04/29/2020 15:21:13	04/30/2020 14:22:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008332	-552,000.00	04/29/2020 15:18:20	04/30/2020 14:22:41	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008331	-341,041.00	04/29/2020 15:17:01	04/30/2020 14:22:41	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008330	-161,422.00	04/29/2020 15:14:19	04/30/2020 14:22:41	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-BMB-D-20-0008329	220,596,865.00	04/29/2020 14:42:19	04/30/2020 11:43:36	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the custom duties and taxes arising from the importation of various ordnance items consigned to Philippine Army per attached Annex A.	
SARO-BMB-D-20-0008328	41,851,459.00	04/29/2020 14:13:27	05/14/2020 11:48:33	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To cover the Personnel Services, Maintenance and Other Operating Expenses, and Capital Outlays requirements of Working Fund for the implementation of "Supporting Women's Economic Empowerment in the Philippines - GREAT WOMEN PROJECT 2."	
SARO-BMB-A-20-0008327	2,940,000.00	04/29/2020 14:08:03	04/30/2020 14:01:31	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlays.	
SARO-ROIX-20-0008326	33,000.00	04/29/2020 13:44:57	05/21/2020 19:18:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0008325	1,298,000.00	04/29/2020 13:43:31	04/29/2020 17:47:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROVI-20-0008322	267,401.00	04/29/2020 13:33:49	05/05/2020 08:09:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906616 - Barangay Guimbaloan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008321	10,826,267.00	04/29/2020 13:33:14	05/05/2020 08:07:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIX-20-0008320	309,000.00	04/29/2020 13:31:19	05/21/2020 19:18:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover 25% of requirements for CY 2020 RLIP for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROIX-20-0008319	12,139,000.00	04/29/2020 13:29:46	04/29/2020 17:47:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the CY 2020 requirements for the 1st Tranche compensation adjustments per R.A. No. 11466 and NBC No. 579	
SARO-ROVI-20-0008318	429,614.00	04/29/2020 13:29:39	05/04/2020 11:38:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 41 eligible personnel of La Granje NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008317	2,744,268.00	04/29/2020 13:28:49	05/04/2020 11:38:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906576 - Doña Hortencia Salas Benedicto National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 205 eligible personnel of Doña Hortencia S. Benedicto NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008316	425,107.00	04/29/2020 13:28:15	05/04/2020 11:38:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906580 - San Miguel National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 30 eligible personnel of San Miguel NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008315	8,202,675.00	04/29/2020 13:27:29	05/04/2020 11:38:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	Release of allotment to cover the FY 2018 Performance-Based Bonus of 557 eligible personnel of DepEd - Schools Division Office of La Carlota City, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008314	515,766.00	04/29/2020 13:26:18	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906574 - Tapi National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008313	415,134.00	04/29/2020 13:25:15	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906572 - Tampalon National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008312	454,127.00	04/29/2020 13:22:58	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906568 - Tabugon National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008311	86,677.00	04/29/2020 13:21:46	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008310	430,583.00	04/29/2020 13:21:17	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906567 - Salong National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008309	268,375.00	04/29/2020 13:20:50	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906565 - Locotan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008308	2,663,229.00	04/29/2020 13:20:22	05/05/2020 08:09:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906621 - Doña Montserrat Lopez Memorial High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008307	159,923.00	04/29/2020 13:19:48	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906564 - Inapoy National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008306	853,900.00	04/29/2020 13:19:10	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906563 - Florentino Galang, Sr. National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008305	322,362.00	04/29/2020 13:18:26	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906560 - Camansi National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008304	418,784.00	04/29/2020 13:17:57	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906558 - Binicuil National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008303	381,353.00	04/29/2020 13:17:28	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906556 - Bantayan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008302	17,857,189.00	04/29/2020 13:16:43	04/30/2020 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008301	246,698.00	04/29/2020 13:16:04	05/07/2020 14:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0008300	516,544.00	04/29/2020 13:02:12	04/30/2020 14:54:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917325 - Pedro V. Panaligan Memorial National High School (Jose J. Leido, Jr. Memorial NHS - Comunal Annex)	To cover the grant of FY 2018 Performance-Based Bonus of forty (40) eligible personnel of Pedro V. Panaligan Memorial National High School.	
SARO-ROIVB-20-0008299	4,166,546.00	04/29/2020 13:01:40	04/30/2020 14:54:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917321 - Oriental Mindoro National High School	To cover the grant of FY 2018 Performance-Based Bonus of two hundred seventy-six (276) eligible personnel of Oriental Mindoro National High School.	
SARO-ROIVB-20-0008298	635,372.00	04/29/2020 13:01:06	04/30/2020 14:54:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917322 - Managpi National High School	To cover the grant of FY 2018 Performance-Based Bonus of forty-seven (47) eligible personnel of Managpi National High School.	
SARO-ROIVB-20-0008297	10,563,531.00	04/29/2020 13:00:33	04/30/2020 14:54:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover the grant of FY 2018 Performance-Based Bonus of eight hundred two (802) eligible personnel of DepEd - Division of Calapan City.	
SARO-ROIVB-20-0008296	724,992.00	04/29/2020 13:00:03	04/30/2020 14:54:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917319 - Community Vocational High School	To cover the grant of FY 2018 Performance-Based Bonus of sixty-one (61) eligible personnel of Community Vocational High School.	
SARO-ROIVB-20-0008295	661,035.00	04/29/2020 12:59:25	04/30/2020 14:54:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917317 - Canubing I National High School	To cover the grant of FY 2018 Performance-Based Bonus of fifty five (55) eligible personnel of Canubing I National High School.	
SARO-CAR-20-0008294	-121,571.00	04/29/2020 12:53:09	04/30/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008293	-18,099.00	04/29/2020 12:51:30	04/30/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008292	-75,163.00	04/29/2020 12:50:14	04/30/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008291	-4,733.00	04/29/2020 12:47:54	04/30/2020 14:25:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914197 - Tuga National High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008290	-329,118.00	04/29/2020 12:46:34	04/30/2020 14:22:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk National High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008289	-4,150.00	04/29/2020 12:45:02	04/30/2020 14:25:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008288	-85,540.00	04/29/2020 12:38:50	04/30/2020 14:22:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008287	-66,432.00	04/29/2020 12:33:47	04/30/2020 14:22:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0008286	-128,000.00	04/29/2020 12:30:35	04/30/2020 14:25:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008285	-89,849.00	04/29/2020 12:28:07	04/30/2020 14:22:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008284	-95,084.00	04/29/2020 12:25:22	04/30/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008283	-54,902.00	04/29/2020 12:22:12	04/30/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008282	-155,523.00	04/29/2020 12:20:22	04/30/2020 14:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008281	-596,017.00	04/29/2020 12:18:51	04/30/2020 14:26:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarters Retirement and Life Insurance Premiums (RLIP) requirements, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7, dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008280	-1,194,000.00	04/29/2020 11:04:37	04/30/2020 14:25:24	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008279	396,011.00	04/29/2020 11:03:51	04/29/2020 15:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 36 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008278	560,761.00	04/29/2020 11:03:26	04/29/2020 15:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906529 - Buenavista National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 45 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008277	382,774.00	04/29/2020 11:02:46	04/29/2020 15:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 31 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008276	201,015.00	04/29/2020 11:01:03	04/29/2020 15:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906542 - Tamlang National High School (Escalante National High School Extension)	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 16 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008275	1,883,183.00	04/29/2020 11:00:08	04/29/2020 15:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906533 - Escalante National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 149 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008274	558,893.00	04/29/2020 10:59:33	04/29/2020 15:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906540 - Mabini National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 40 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008273	8,144,688.00	04/29/2020 10:58:58	04/29/2020 15:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 589 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-CAR-20-0008272	-33,244.00	04/29/2020 10:55:52	04/30/2020 14:25:24	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008271	-25,422.00	04/29/2020 10:47:21	04/30/2020 14:25:24	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600006 - Baguio City Schools of Arts and Trades	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008270	-537,750.00	04/29/2020 10:42:10	04/30/2020 14:25:24	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIVB-20-0008269	659,438.00	04/29/2020 10:37:11	04/30/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917045 - Abra de Ilog National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of sixty three (63) eligible employees of Abra De Ilog National High School.	
SARO-ROIVB-20-0008268	769,826.00	04/29/2020 10:36:35	04/30/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917053 - Calintaan National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of seventy one (71) eligible employees of Calintaan National High School.	
SARO-ROV-20-0008267	30,000.00	04/29/2020 10:36:29	04/29/2020 12:03:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1500005 - Malinao, Albay Rehabilitation Center	Allotment to cover the 1st tranche compensation adjustment for RLIP for the 1st quarter, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0008266	34,000.00	04/29/2020 10:36:13	04/29/2020 12:03:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1500004 - Camarines Sur Rehabilitation Center	Allotment to cover the 1st tranche compensation adjustment for RLIP for the 1st quarter, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0008265	103,000.00	04/29/2020 10:35:57	04/29/2020 12:03:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400038 - Bicol Region General Hospital and Geriatric Medical Center	Allotment to cover the 1st tranche compensation adjustment for RLIP for the 1st quarter, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0008264	394,903.00	04/29/2020 10:35:55	04/30/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of thirty seven (37) eligible employees of Iling National High School.	
SARO-ROV-20-0008263	347,000.00	04/29/2020 10:35:37	04/29/2020 12:03:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Training & Teaching Hospital	Allotment to cover the 1st tranche compensation adjustment for RLIP for the 1st quarter, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0008262	47,172,284.00	04/29/2020 10:35:22	04/30/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of three thousand three hundred twenty eight (3328) eligible employees in the Elementary and five hundred fifteen (515) eligible employees in the Secondary Schools of DepEd-Division of Occidental Mindoro	
SARO-ROV-20-0008261	591,000.00	04/29/2020 10:35:18	04/29/2020 12:03:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Allotment to cover the 1st tranche compensation adjustment for RLIP for the 1st quarter, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0008260	69,000.00	04/29/2020 10:35:00	04/29/2020 12:03:41	13 - Department of Health (DOH)	001 - Office of the Secretary	0300005 - Bicol Centers for Health Development	Allotment to cover the 1st tranche compensation adjustment for RLIP for the 1st quarter, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIVB-20-0008259	898,162.00	04/29/2020 10:34:49	04/30/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of sixty six (66) eligible employees of Central National High School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0008258	534,991.00	04/29/2020 10:34:12	04/30/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917060 - Ligaya National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of forty two (42) eligible employees of Ligaya National High School.	
SARO-ROIVB-20-0008257	312,265.00	04/29/2020 10:33:38	04/30/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of thirty two (32) eligible employees of Looc National School of Fisheries.	
SARO-ROIVB-20-0008256	2,162,014.00	04/29/2020 10:33:06	04/30/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917066 - Magsaysay National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of one hundred fifty five (155) eligible employees of Magsaysay National High School.	
SARO-ROVI-20-0008255	2,823,979.00	04/29/2020 10:32:40	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 212 eligible personnel of Victorias NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROIVB-20-0008254	444,174.00	04/29/2020 10:32:36	04/30/2020 14:53:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of forty (40) eligible employees of Lubang Integrated School.	
SARO-ROIVB-20-0008253	439,893.00	04/29/2020 10:32:05	04/30/2020 14:53:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of forty one (41) eligible employees of Lubang Vocational High School.	
SARO-ROVI-20-0008252	242,690.00	04/29/2020 10:31:44	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 18 eligible personnel of Tanza NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROIVB-20-0008251	739,603.00	04/29/2020 10:31:35	04/30/2020 14:53:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917073 - Paluan National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of fifty three (53) eligible employees of Paluan National High School.	
SARO-ROIVB-20-0008250	2,366,145.00	04/29/2020 10:31:08	04/30/2020 14:53:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of two hundred seven (207) eligible employees of Occidental Mindoro National High School.	
SARO-ROVI-20-0008249	1,192,372.00	04/29/2020 10:31:02	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906464 - Rafael B. Lacson Memorial High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 107 eligible personnel of Rafael B. Lacson NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROIVB-20-0008248	1,794,555.00	04/29/2020 10:30:37	04/30/2020 14:53:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917075 - Pedro T. Mendiola, Sr. Memorial National High School (Mina de Oro National High School)	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of one hundred fifty five (155) eligible employees of PTMSMNHS.	
SARO-ROVI-20-0008247	999,647.00	04/29/2020 10:30:28	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 83 eligible personnel of Murcia NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROIVB-20-0008246	870,616.00	04/29/2020 10:30:03	04/30/2020 14:53:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917077 - Rizal National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of eighty two (82) eligible employees of Rizal National High School.	
SARO-ROVI-20-0008245	1,096,708.00	04/29/2020 10:29:34	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 92 eligible personnel of Lopez Jaena NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROIVB-20-0008244	2,219,530.00	04/29/2020 10:29:32	04/30/2020 14:53:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917078 - Sablayan National Comprehensive High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of two hundred two (202) eligible employees of SNCHS.	
SARO-ROIVB-20-0008243	1,036,163.00	04/29/2020 10:28:55	04/30/2020 14:53:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917082 - San Jose National Agricultural and Industrial High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of ninety four (94) eligible employees of SJNAIHS.	
SARO-ROVI-20-0008242	605,397.00	04/29/2020 10:28:40	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	Release of allotment to cover the FY 2018 Performance-Based Bonus of 49 eligible personnel of Inocencio V. Ferrer School of Fisheries, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROIVB-20-0008241	1,646,989.00	04/29/2020 10:28:20	04/30/2020 14:53:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917084 - San Jose National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of one hundred forty (140) eligible employees of San Jose National High School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008240	1,375,323.00	04/29/2020 10:28:02	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906405 - E. B. Magalona National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 107 eligible personnel of EB Magalona NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROIVB-20-0008239	463,933.00	04/29/2020 10:27:43	04/30/2020 14:53:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917085 - San Vicente National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of forty one (41) eligible employees of San Vicente National High School.	
SARO-CAR-20-0008238	-77,617.00	04/29/2020 10:27:39	04/30/2020 14:25:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008237	461,633.00	04/29/2020 10:27:27	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906403 - Dr. Antonio Lizares National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 44 eligible personnel of Dr. Antonio A. Lizares NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROIVB-20-0008236	1,201,951.00	04/29/2020 10:26:56	04/30/2020 14:53:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover the grant of FY 2018 Performance-Based Bonus (PBB) of ninety three (93) eligible employees of Sta. Cruz National High School.	
SARO-ROXII-20-0008235	63,321.00	04/29/2020 10:26:19	04/30/2020 17:14:33	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To release additional allotment for the 1st quarter RLIP requirements of three (3) newly filled positions.	
SARO-ROXII-20-0008234	2,618,891.00	04/29/2020 10:25:06	04/30/2020 17:14:33	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To release additional allotment for the funding requirements of three (3) newly filled positions.	
SARO-ROVI-20-0008233	332,150.00	04/29/2020 10:25:05	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906402 - Don Simplicio Lizares Memorial National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 26 eligible personnel of Don Simplicio Lizares NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008232	506,509.00	04/29/2020 10:24:24	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906401 - Don Hilarion G. Gonzaga Memorial High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 47 eligible personnel of Don Hilarion G. Gonzaga NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008231	379,278.00	04/29/2020 10:23:48	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 32 eligible personnel of Cansilayan NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008230	272,852.00	04/29/2020 10:23:08	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906375 - Barangay Alegria National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 22 eligible personnel of Barangay Alegria NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-CAR-20-0008229	-80,829.00	04/29/2020 10:22:24	04/30/2020 14:25:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008228	-2,069,183.00	04/29/2020 10:15:40	04/30/2020 14:26:12	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0008227	-194,250.00	04/29/2020 10:14:04	04/30/2020 14:26:12	13 - Department of Health (DOH)	001 - Office of the Secretary	0300014 - Cordillera Centers for Health Development	To effect withdrawal of allotment covering the second to the fourth quarters RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROXIII-20-0008226	24,900.00	04/29/2020 10:05:22	05/07/2020 15:26:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Benjamin S. Batiao, a compulsory retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0008225	2,668,052.00	04/29/2020 09:53:35	05/04/2020 09:50:41	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of qualified officials and employees of NHCP.	
SARO-ROII-20-0008224	11,476,974.00	04/29/2020 09:39:19	04/29/2020 10:47:41	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover FY 2019 funding requirements for compensation adjustment pursuant to NBC 461, 7th cycle evaluation.	
SARO-ROIX-20-0008223	3,704,794.00	04/29/2020 09:31:22	04/29/2020 17:47:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400053 - Sulu Sanitarium	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIII-20-0008222	66,039.00	04/29/2020 09:05:59	04/29/2020 14:15:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Release of funds to cover Terminal Leave Benefits of Mr. Romeo D. Yalung.	
SARO-ROVI-20-0008221	16,161,823.00	04/28/2020 16:00:06	04/29/2020 11:58:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	Release of allotment to cover the FY 2018 Performance-Based Bonus of 1,055 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008220	132,208,144.00	04/28/2020 15:59:40	04/29/2020 11:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 11,119 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008219	54,061,723.00	04/28/2020 15:59:13	04/29/2020 11:58:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover the FY 2018 Performance-Based Bonus of 4,175 school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROI-20-0008218	-905,250.00	04/28/2020 15:11:31	04/29/2020 13:40:17	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0008217	-991,500.00	04/28/2020 15:09:31	04/29/2020 13:39:53	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0008216	-33,750.00	04/28/2020 15:08:44	04/29/2020 13:39:38	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROIII-20-0008215	14,464,288.00	04/28/2020 15:06:36	04/29/2020 14:08:58	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds to cover additional PS requirements due to the implementation of NBC 461 (7th Cycle) for the period July 1 to October 16, 2019.	
SARO-ROIII-20-0008214	5,342,853.00	04/28/2020 15:06:08	04/29/2020 14:08:58	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to additional PS requirements due to the implementation of NBC 461 (7th cycle) for the period July 1 to September 30, 2019.	
SARO-ROIII-20-0008213	1,555,992.00	04/28/2020 15:05:42	04/29/2020 14:08:58	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds to additional PS requirements due to the implementation of NBC 461 (7th cycle) for the period July 1 to October 16, 2019.	
SARO-ROIII-20-0008212	185,191.00	04/28/2020 15:05:15	04/29/2020 14:08:58	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premiums due to the implementation of NBC 461 (7th Cycle) for the period January to March, 2020.	
SARO-ROIII-20-0008211	7,201,852.00	04/28/2020 15:04:52	04/29/2020 14:08:58	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds to additional PS requirements due to the implementation of NBC 461 (7th cycle) for FY 2020.	
SARO-ROI-20-0008210	-881,250.00	04/28/2020 15:04:39	04/29/2020 13:50:11	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0008209	93,747.00	04/28/2020 15:04:27	04/29/2020 14:08:58	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premiums due to the implementation of NBC 461 (7th Cycle) for the period January to March, 2020.	
SARO-ROIII-20-0008208	3,669,051.00	04/28/2020 15:04:00	04/29/2020 14:08:58	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds to cover additional PS requirements due to the implementation of NBC 461 (7th Cycle) for the period January to December, 2020.	
SARO-ROIII-20-0008207	983,618.00	04/28/2020 15:03:32	04/29/2020 14:08:58	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds to cover additional PS requirements due to the implementation of NBC 461 (7th Cycle) for the period July 1 to October 16, 2019.	
SARO-ROI-20-0008206	-1,923,000.00	04/28/2020 14:59:39	04/29/2020 13:49:45	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0008205	-213,750.00	04/28/2020 14:54:40	04/29/2020 13:34:30	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0008204	-1,205,250.00	04/28/2020 14:47:23	04/29/2020 13:33:55	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0008203	-151,500.00	04/28/2020 14:44:24	04/29/2020 13:33:22	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008202	1,281,503.00	04/28/2020 14:38:31	05/05/2020 08:13:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906447 - Manapla National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008201	3,900,867.00	04/28/2020 14:37:53	05/05/2020 08:13:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906455 - Negros Occidental High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008200	377,430.00	04/28/2020 14:37:16	05/04/2020 11:25:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906452 - Nabulao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008199	1,052,098.00	04/28/2020 14:36:20	05/04/2020 11:25:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906414 - Gil Montilla National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008198	9,037,901.00	04/28/2020 14:35:47	05/04/2020 11:23:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROI-20-0008197	-75,750.00	04/28/2020 14:35:20	04/29/2020 13:49:31	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600005 - Pangasinan School of Arts and Trades	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008196	356,083.00	04/28/2020 14:35:05	04/29/2020 11:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0008195	-26,250.00	04/28/2020 14:34:48	04/29/2020 13:49:12	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600004 - Pangasinan Technological Institute	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0008194	-43,500.00	04/28/2020 14:34:23	04/29/2020 13:48:54	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600003 - Luciano Milan Memorial School of Arts and Trades	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008193	1,502,972.00	04/28/2020 14:34:19	04/29/2020 11:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0008192	-38,250.00	04/28/2020 14:33:32	04/29/2020 13:48:35	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600002 - Marcos Agro-Industrial School	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008191	.00	04/28/2020 14:33:29	04/29/2020 11:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0008190	-45,000.00	04/28/2020 14:33:03	04/29/2020 13:48:16	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600001 - Bangui Institute of Technology (formerly Bangui School of Fisheries)	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008189	.00	04/28/2020 14:32:17	04/29/2020 11:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0008188	-21,000.00	04/28/2020 14:31:01	04/29/2020 13:40:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008187	1,104,470.00	04/28/2020 14:30:57	04/29/2020 11:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008186	290,621.00	04/28/2020 14:30:19	04/29/2020 11:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008185	692,478.00	04/28/2020 14:29:31	04/29/2020 11:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906060 - Regional Science High School for Region VI	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008184	1,725,985.00	04/28/2020 14:28:48	04/29/2020 11:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008183	2,305,000.00	04/28/2020 14:28:08	04/29/2020 11:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008182	290,621.00	04/28/2020 14:27:35	04/29/2020 11:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906036 - Liloan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008181	292,416.00	04/28/2020 14:26:58	04/29/2020 11:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008180	252,930.00	04/28/2020 14:26:23	04/29/2020 11:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008179	287,983.00	04/28/2020 14:25:42	04/29/2020 11:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008178	243,228.00	04/28/2020 14:24:06	04/28/2020 20:08:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906469 - San Isidro National High School, Pontevedra	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008177	421,778.00	04/28/2020 14:23:19	04/28/2020 20:08:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008176	761,595.00	04/28/2020 14:22:18	04/28/2020 20:08:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906462 - Pontevedra National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008175	906,458.00	04/28/2020 14:21:24	04/28/2020 20:08:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008174	232,457.00	04/28/2020 14:20:52	04/28/2020 20:08:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906396 - Catalino Solinguen National High School (Miranda National High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008173	645,114.00	04/28/2020 14:19:40	04/28/2020 20:08:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906479 - Valladolid National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008172	540,149.00	04/28/2020 14:18:53	04/28/2020 20:08:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906374 - Antipolo National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008171	725,630.00	04/28/2020 14:18:11	04/28/2020 20:08:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906471 - Tabao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008170	.00	04/28/2020 14:16:36	04/29/2020 11:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008169	.00	04/28/2020 14:14:54	04/29/2020 11:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008168	.00	04/28/2020 14:14:15	04/29/2020 11:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906060 - Regional Science High School for Region VI	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0008167	-82,500.00	04/28/2020 14:10:43	04/29/2020 13:39:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0008166	-86,250.00	04/28/2020 14:10:09	04/29/2020 13:38:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0008165	-153,750.00	04/28/2020 14:09:25	04/29/2020 13:38:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0008164	-83,250.00	04/28/2020 14:09:03	04/29/2020 13:38:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0008163	-78,000.00	04/28/2020 14:08:26	04/29/2020 13:38:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0008162	-127,500.00	04/28/2020 14:08:06	04/29/2020 13:37:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0008161	-100,500.00	04/28/2020 14:07:39	04/29/2020 13:37:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0008160	-60,750.00	04/28/2020 14:07:17	04/29/2020 13:37:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0008159	-78,000.00	04/28/2020 14:06:06	04/29/2020 13:36:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0008158	-86,250.00	04/28/2020 14:05:37	04/29/2020 13:36:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0008157	-321,750.00	04/28/2020 14:05:11	04/29/2020 13:36:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008156	.00	04/28/2020 14:04:07	04/29/2020 11:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008155	.00	04/28/2020 14:03:30	04/29/2020 11:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008154	.00	04/28/2020 14:02:36	04/29/2020 11:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906036 - Liloan National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0008153	-149,250.00	04/28/2020 14:02:30	04/29/2020 13:35:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROI-20-0008152	-1,715,250.00	04/28/2020 14:01:58	04/29/2020 13:35:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008151	.00	04/28/2020 14:01:56	04/29/2020 11:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008150	.00	04/28/2020 14:01:21	04/29/2020 11:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008149	.00	04/28/2020 14:00:55	04/29/2020 11:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROI-20-0008148	-2,076,750.00	04/28/2020 14:00:50	04/29/2020 13:35:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0008147	-925,500.00	04/28/2020 14:00:02	04/29/2020 13:34:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To withdraw allotment corresponding to the RLIP requirement of the 1st tranche compensation adjustments pursuant to Republic Act No. 11466 for the months of April to December 2020, as prescribed under Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-ROVI-20-0008146	474,101.00	04/28/2020 13:55:35	05/05/2020 08:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008145	137,933.00	04/28/2020 13:54:39	05/05/2020 08:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906608 - Serafin V. Aguilar Integrated School (Serafin V. Aguilar National High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008144	2,356,371.00	04/28/2020 13:53:42	05/05/2020 08:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906604 - Sagay National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008143	633,658.00	04/28/2020 13:52:45	05/05/2020 08:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906601 - Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008142	580,951.00	04/28/2020 13:51:51	05/05/2020 08:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008141	16,334,991.00	04/28/2020 13:51:13	05/05/2020 08:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of school-based personnel, as authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008139	445,323.00	04/28/2020 13:45:13	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906507 - Ramon Torres Malingin National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 42 eligible personnel of Ramon Torres Malingin NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008138	485,665.00	04/28/2020 13:44:47	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906504 - Ramon Torres Dulao National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 47 eligible personnel of Ramon Torres Dulao NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008137	350,988.00	04/28/2020 13:43:53	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 31 eligible personnel of Ramon Torres Talioc NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008136	419,882.00	04/28/2020 13:43:26	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 29 eligible personnel of Ramon Torres Sagasa NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008135	3,323,242.00	04/28/2020 13:43:00	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 214 eligible personnel of Ramon Torres NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-BMB-D-20-0008134	107,874,000.00	04/28/2020 13:42:26	04/29/2020 11:02:55	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the implementation of the Enhanced Comprehensive Local Integration Program and operational support to Task Force Balik-Loob.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008133	785,216.00	04/28/2020 13:42:22	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906506 - Ramon Torres Ma-ao Sugar Central National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 53 eligible personnel of Ramon Torres Maaos Sugar Central NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008132	1,452,972.00	04/28/2020 13:41:38	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of 99 eligible personnel of Ramon Torres Luisiana NHS, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008131	13,848,756.00	04/28/2020 13:40:49	05/04/2020 11:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	Release of allotment to cover the FY 2018 Performance-Based Bonus of 1,002 eligible personnel of DepEd - Schools Division Office of Bago City, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008130	265,119.00	04/28/2020 11:36:21	05/04/2020 11:26:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906465 - Raymundo Tongson National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008129	1,175,950.00	04/28/2020 11:33:49	05/04/2020 11:25:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906431 - Himamaylan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008128	112,844.00	04/28/2020 11:32:04	05/04/2020 11:25:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906400 - Don Florencio Villafranca Memorial National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008127	260,568.00	04/28/2020 11:30:27	05/07/2020 13:10:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906395 - Carabalan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008126	423,007.00	04/28/2020 11:24:59	05/07/2020 13:10:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008125	10,681,774.00	04/28/2020 11:24:23	05/04/2020 11:23:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	Release of allotment to cover the FY 2018 Performance-Based Bonus of school-based personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-20-0008124	777,626.00	04/28/2020 11:23:48	04/29/2020 10:04:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 54 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008123	614,093.00	04/28/2020 11:21:34	04/29/2020 10:04:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 47 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008122	1,532,459.00	04/28/2020 11:20:53	04/29/2020 10:04:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 128 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008121	293,882.00	04/28/2020 11:20:10	04/29/2020 10:04:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 25 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-20-0008120	11,792,074.00	04/28/2020 11:19:40	04/29/2020 10:04:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	Release of allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 824 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-D-20-0008119	379,204.00	04/28/2020 11:08:50	04/29/2020 11:31:08	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of government share of Retirement and Life Insurance Premiums contributions for Mr. Romeo M. Enriquez for the period covered February 16, 2016 to October 15, 2019.	
SARO-BMB-D-20-0008118	3,908,772.00	04/28/2020 11:08:32	04/29/2020 11:30:48	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of backwages of Mr. Romeo M. Enriquez for the period covered February 16, 2016 to October 15, 2019.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008117	458,139.00	04/28/2020 10:57:19	04/28/2020 13:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	Release of allotment to cover FY 2018 Performance-Based Bonus of qualified personnel.	
SARO-ROVI-20-0008116	250,048.00	04/28/2020 10:55:38	04/28/2020 13:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906584 - Mulapula National High School	Release of allotment to cover FY 2018 Performance-Based Bonus of qualified personnel.	
SARO-ROVI-20-0008115	2,620,868.00	04/28/2020 10:55:11	04/28/2020 13:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	Release of allotment to cover FY 2018 Performance-Based Bonus of qualified personnel.	
SARO-ROVI-20-0008114	8,977,295.00	04/28/2020 10:54:18	04/28/2020 13:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover FY 2018 Performance-Based Bonus of qualified personnel.	
SARO-ROVI-20-0008113	290,621.00	04/28/2020 10:44:34	04/28/2020 12:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008112	.00	04/28/2020 10:25:06	04/28/2020 12:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-A-20-0008111	8,756,000.00	04/28/2020 10:06:48	04/30/2020 16:06:23	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the implementation of the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay.	
SARO-BMB-A-20-0008110	14,104,000.00	04/28/2020 10:06:11	04/30/2020 16:06:23	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the implementation of the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay.	
SARO-BMB-A-20-0008109	5,527,000.00	04/28/2020 10:05:52	04/30/2020 16:05:47	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the implementation of the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay.	
SARO-BMB-A-20-0008108	14,120,000.00	04/28/2020 10:05:28	04/30/2020 16:05:47	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the implementation of the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay.	
SARO-BMB-A-20-0008107	11,114,000.00	04/28/2020 10:05:02	04/30/2020 16:05:47	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the implementation of the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay.	
SARO-BMB-A-20-0008106	35,908,000.00	04/28/2020 10:04:32	04/30/2020 16:05:47	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the implementation of the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay.	
SARO-BMB-A-20-0008105	20,866,000.00	04/28/2020 10:04:04	04/30/2020 16:05:47	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the implementation of the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay.	
SARO-BMB-A-20-0008104	18,232,000.00	04/28/2020 10:03:27	04/30/2020 16:05:47	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the implementation of the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay.	
SARO-BMB-A-20-0008103	16,234,000.00	04/28/2020 10:02:59	04/30/2020 16:05:47	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the implementation of the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay.	
SARO-BMB-A-20-0008102	4,731,000.00	04/28/2020 10:02:30	04/30/2020 16:05:47	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the implementation of the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay.	
SARO-BMB-A-20-0008101	14,503,000.00	04/28/2020 10:02:08	04/30/2020 16:05:47	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the implementation of the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay.	
SARO-BMB-A-20-0008100	5,144,000.00	04/28/2020 10:01:22	04/30/2020 16:05:47	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the implementation of the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay.	
SARO-BMB-A-20-0008099	9,256,000.00	04/28/2020 10:00:23	04/30/2020 16:05:07	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the implementation of the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay.	
SARO-BMB-A-20-0008098	11,613,000.00	04/28/2020 09:59:58	04/30/2020 16:05:07	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the implementation of the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay.	
SARO-BMB-A-20-0008097	12,156,000.00	04/28/2020 09:59:09	04/30/2020 16:04:44	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the implementation of the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay.	
SARO-BMB-A-20-0008096	.00	04/28/2020 09:58:44	05/05/2020 11:34:52	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To effect the transfer of appropriation from DTI-Central Office to DTI-Regional Offices for the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay	
SARO-BMB-A-20-0008095	.00	04/28/2020 09:58:05	04/30/2020 16:07:51	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	To effect the transfer of appropriation from DTI-Central Office to DTI-Regional Offices for the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay	
SARO-BMB-A-20-0008094	.00	04/28/2020 09:57:32	04/30/2020 16:07:51	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To effect the transfer of appropriation from DTI-Central Office to DTI-Regional Offices for the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay	
SARO-BMB-A-20-0008093	.00	04/28/2020 09:54:31	04/30/2020 16:07:51	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To effect the transfer of appropriation from DTI-Central Office to DTI-Regional Offices for the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0008092	.00	04/28/2020 09:54:10	04/30/2020 16:07:51	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To effect the transfer of appropriation from DTI-Central Office to DTI-Regional Offices for the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay	
SARO-BMB-A-20-0008091	.00	04/28/2020 09:53:19	04/30/2020 16:07:51	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To effect the transfer of appropriation from DTI-Central Office to DTI-Regional Offices for the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay	
SARO-BMB-A-20-0008090	.00	04/28/2020 09:52:52	04/30/2020 16:07:51	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	To effect the transfer of appropriation from DTI-Central Office to DTI-Regional Offices for the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay	
SARO-BMB-A-20-0008089	.00	04/28/2020 09:52:31	04/30/2020 16:07:08	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300006 - Regional Office - VI	To effect the transfer of appropriation from DTI-Central Office to DTI-Regional Offices for the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay	
SARO-BMB-A-20-0008088	.00	04/28/2020 09:52:09	04/30/2020 16:07:08	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300005 - Regional Office - V	To effect the transfer of appropriation from DTI-Central Office to DTI-Regional Offices for the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay	
SARO-BMB-A-20-0008087	.00	04/28/2020 09:51:42	04/30/2020 16:07:08	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To effect the transfer of appropriation from DTI-Central Office to DTI-Regional Offices for the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay	
SARO-BMB-A-20-0008086	.00	04/28/2020 09:51:21	04/30/2020 16:07:08	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To effect the transfer of appropriation from DTI-Central Office to DTI-Regional Offices for the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay	
SARO-BMB-A-20-0008085	.00	04/28/2020 09:50:53	04/30/2020 16:07:08	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To effect the transfer of appropriation from DTI-Central Office to DTI-Regional Offices for the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay	
SARO-BMB-A-20-0008084	.00	04/28/2020 09:50:31	04/30/2020 16:07:08	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To effect the transfer of appropriation from DTI-Central Office to DTI-Regional Offices for the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay	
SARO-BMB-A-20-0008083	.00	04/28/2020 09:50:06	04/30/2020 16:07:08	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To effect the transfer of appropriation from DTI-Central Office to DTI-Regional Offices for the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay	
SARO-BMB-A-20-0008082	.00	04/28/2020 09:49:17	04/30/2020 16:07:08	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300001 - Regional Office - I	To effect the transfer of appropriation from DTI-Central Office to DTI-Regional Offices for the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay	
SARO-BMB-B-20-0008081	4,477,377.00	04/28/2020 09:07:12	05/12/2020 14:03:51	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-D-20-0008080	109,821,967.00	04/27/2020 16:53:48	05/04/2020 14:31:58	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover payment of FY 2018 Performance-Based Bonus.	
SARO-BMB-D-20-0008079	22,281,741.00	04/27/2020 16:53:25	05/05/2020 15:35:12	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover payment of FY 2018 Performance-Based Bonus.	
SARO-BMB-D-20-0008078	42,718,315.00	04/27/2020 16:52:59	04/30/2020 10:14:24	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover payment of FY 2018 Performance-Based Bonus.	
SARO-BMB-D-20-0008077	45,573,646.00	04/27/2020 16:52:18	04/29/2020 14:23:25	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the additional funding requirements for the operations and implementation of measures against the outbreak of the Coronavirus Disease 2019.	
SARO-BMB-D-20-0008076	15,501,675.00	04/27/2020 16:37:58	04/30/2020 16:03:16	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the additional funding requirements for the operations and implementation of measures against the outbreak of the Coronavirus Disease 2019.	
SARO-BMB-D-20-0008075	14,687,371.00	04/27/2020 16:37:17	04/30/2020 11:39:49	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the additional funding requirements for the operations and implementation of measures against the outbreak of the Coronavirus Disease 2019.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0008074	24,237,308.00	04/27/2020 16:35:35	04/29/2020 14:23:01	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional funding requirements for the operations and implementation of measures against the outbreak of the Coronavirus Disease 2019.	
SARO-ROVI-20-0008073	10,522,376.00	04/27/2020 15:47:26	04/28/2020 12:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008072	250,208.00	04/27/2020 15:46:53	04/28/2020 12:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906350 - Sinogbuhan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020	
SARO-ROVI-20-0008071	.00	04/27/2020 15:38:36	04/28/2020 12:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906350 - Sinogbuhan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0008070	.00	04/27/2020 15:32:31	04/28/2020 12:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0008069	10,330,458.00	04/27/2020 15:00:26	04/29/2020 14:12:25	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds for additional PS requirements due to the implementation of NBC 461 (7th cycle) for the period July 1 to October 20, 2019.	
SARO-ROIII-20-0008068	1,229,423.00	04/27/2020 15:00:02	04/29/2020 14:12:25	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds for additional RLIP requirements due to the implementation of NBC 461 (7th cycle) for the period July 1 to October 20, 2019.	
SARO-BMB-D-20-0008067	72,000.00	04/27/2020 14:44:14	04/29/2020 10:56:27	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the death benefit claims of barangay officials who died during their terms of office, as indicated in Schedule A.	
SARO-BMB-D-20-0008066	4,938,083.00	04/27/2020 14:27:17	05/04/2020 14:24:28	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0008065	2,140,579.00	04/27/2020 14:26:14	05/05/2020 15:29:14	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.	
SARO-BMB-D-20-0008064	67,098.00	04/27/2020 14:24:41	05/20/2020 13:34:53	29 - The Judiciary (JUD)	004 - Court of Appeals	0000000 - Court of Appeals	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0008063	230,162.00	04/27/2020 14:24:11	05/04/2020 14:21:08	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	
SARO-BMB-D-20-0008062	1,223,864.00	04/27/2020 13:40:16	05/04/2020 10:18:41	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover payment of terminal leave benefits of two (2) former employees of the Commission on Human Rights, per Annex A-1.	
SARO-BMB-D-20-0008061	266,821.00	04/27/2020 13:39:35	05/04/2020 14:25:25	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0008060	1,144,873.00	04/27/2020 13:37:52	05/04/2020 14:20:37	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-A-20-0008059	736,000.00	04/27/2020 13:33:09	04/30/2020 16:04:26	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of the Livelihood Seeding Program and Negosyo Serbisyo sa Barangay.	
SARO-OSEC-20-0008058	153,000,000.00	04/27/2020 12:00:29	04/28/2020 10:12:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-BMB-D-20-0008057	1,976,444.00	04/27/2020 11:56:41	06/30/2020 10:14:05	33 - Office of the Ombudsman (OMB)	000 - Office of the Ombudsman	0000000 - Office of the Ombudsman	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	
SARO-OSEC-20-0008056	20,000,000.00	04/27/2020 11:56:36	04/30/2020 10:24:05	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2019 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2019 General Appropriations Act, Republic Act No. 11260.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0008055	226,328.00	04/27/2020 11:54:29	05/08/2020 10:12:39	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the retirement gratuity-separation benefits of military personnel listed in the attached Schedule 1.	
SARO-ROVI-20-0008054	102,015.00	04/27/2020 11:53:58	04/28/2020 14:16:12	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600030 - Passi Trade School	Release of funds to cover additional RLIP requirements (January to March 2020) due to filling-up of vacant positions.	
SARO-BMB-D-20-0008053	48,278,613.00	04/27/2020 11:53:55	04/30/2020 16:01:26	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Schedules 1-2.	
SARO-ROVI-20-0008052	4,794,776.00	04/27/2020 11:53:19	04/28/2020 14:16:12	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600030 - Passi Trade School	Release of funds to cover payment of additional PS requirements due to the filling-up of vacant positions.	
SARO-BMB-D-20-0008051	10,477,415.00	04/27/2020 11:48:33	05/08/2020 10:33:18	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 to 5.	
SARO-BMB-D-20-0008050	197,127,263.00	04/27/2020 11:47:53	05/08/2020 10:24:15	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 to 13.	
SARO-ROX-20-0008049	702,405.00	04/27/2020 11:33:42	04/27/2020 15:40:16	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	To cover payment for terminal leave benefits of Mr. Nestor R. Illana, compulsory retiree, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-D-20-0008048	1,325,886.00	04/27/2020 11:26:02	05/05/2020 15:30:06	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of six (6) former employees of the then ARMM-Regional Department of Tourism, as indicated in Annexes A1 to A6.	
SARO-BMB-D-20-0008047	8,612,423.00	04/27/2020 11:24:28	04/28/2020 16:11:46	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of eight (8) former employees of various line departments of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-8.	
SARO-BMB-D-20-0008046	4,725,200.00	04/27/2020 11:22:54	04/28/2020 16:11:09	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of ten (10) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Agrarian Reform, per Annexes A-1 to A-10.	
SARO-BMB-D-20-0008045	3,448,638.00	04/27/2020 11:22:29	05/05/2020 15:30:53	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of four (4) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-4.	
SARO-BMB-D-20-0008044	157,940,897.00	04/27/2020 11:20:40	04/29/2020 10:57:15	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the retirement gratuity claims of PNP retirees per attached Schedule A.	
SARO-BMB-D-20-0008043	12,467,756.00	04/27/2020 11:18:54	05/04/2020 14:24:55	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirement for the payment of Terminal Leave and Retirement Gratuity Benefits of an actual retiree per Schedule A.	
SARO-BMB-D-20-0008042	2,297,681.00	04/27/2020 11:18:32	05/04/2020 14:25:49	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedules A to E.	
SARO-BMB-D-20-0008041	122,999.00	04/27/2020 11:15:37	05/04/2020 14:19:23	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of 1 personnel, as indicated in Schedule A.	
SARO-ROX-20-0008040	267,304.00	04/27/2020 11:15:12	04/29/2020 11:23:49	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600046 - Oroquieta Agro-Industrial School	Release of allotment to cover payment for terminal leave benefits of Ms. Helen J. Madjos and Mr. Edgardo C. Amores, optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch Nos. 101-101-2020-04-003 and 101-101-2020-04-005.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0008039	9,648,119.00	04/27/2020 11:15:08	05/04/2020 14:20:03	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of Terminal Leave and Retirement Gratuity Benefits of an actual retiree per Schedule B.	
SARO-BMB-D-20-0008038	48,988,950.00	04/27/2020 11:14:35	05/04/2020 14:19:44	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of Terminal Leave and Retirement Gratuity Benefits of actual retirees per Schedule A.	
SARO-ROX-20-0008037	-7,300.00	04/27/2020 11:13:11	04/29/2020 11:23:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	Issuance of negative SARO to withdraw the amounts covering the second to fourth quarter of RLIP requirements for FY 2020 released per SARO-ROX-20-0002101 on March 13, 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROX-20-0008036	246,100.00	04/27/2020 11:12:37	04/29/2020 11:23:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	Release of allotment to cover additional PS requirements due to promotion of two (2) teaching incumbents.	
SARO-ROX-20-0008035	.00	04/27/2020 11:12:03	04/29/2020 11:23:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	To effect modification in the appropriation to cover PS requirements due to promotion of two (2) teaching incumbents.	
SARO-BMB-D-20-0008034	2,034,136.00	04/27/2020 11:00:35	05/12/2020 15:55:12	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of five (5) former employees of the then ARMM-Regional Legislative Assembly, as indicated in Annex A1.	
SARO-ROX-20-0008033	-18,750.00	04/27/2020 10:53:38	04/29/2020 11:24:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910108 - Clarin National High School	Issuance of negative SARO to withdraw the amounts covering the second to fourth quarter of RLIP requirements for FY 2020 released per SARO-ROX-20-0002938 on March 17, 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROX-20-0008032	-1,587,000.00	04/27/2020 10:52:34	04/29/2020 11:23:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion Ramiro, Sr. Regional Training and Teaching Hospital	Issuance of negative SARO to withdraw the amounts covering the second to fourth quarter of RLIP requirements for FY 2020 released per SARO-ROX-20-0005099 on March 30, 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROIVA-20-0008031	5,898,673.00	04/27/2020 10:35:29	04/29/2020 09:41:17	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds to cover payment of the FY 2018 Performance-Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force (IATF) Memorandum Circular (MC) No. 2018-1 dated May 28, 2018.	
SARO-ROIVA-20-0008030	196,970.00	04/27/2020 10:34:21	04/29/2020 09:41:17	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds to cover the Terminal Leave Benefits of three (3) optional retirees.	
SARO-BMB-A-20-0008029	14,518,062.00	04/27/2020 08:49:21	04/28/2020 10:06:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, series of (s.) 2012 and Administrative Order No. 25, s.2011.	
SARO-ROI-20-0008028	668,487,758.00	04/24/2020 16:12:58	04/27/2020 15:40:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the payment of FY 2018 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, per Annex A hereof.	
SARO-ROVI-20-0008027	-2,209,000.00	04/24/2020 15:21:10	04/27/2020 08:00:49	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Withdrawal of the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, in accordance with Item 2.1 of DBM Circular Letter No. 2020-7 dated April 17, 2020.	
SARO-ROVI-20-0008026	-728,917.00	04/24/2020 15:20:32	04/27/2020 08:00:49	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	Withdrawal of the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, in accordance with Item 2.1 of DBM Circular Letter No. 2020-7 dated April 17, 2020.	
SARO-ROI-20-0008025	874,325.00	04/24/2020 14:43:29	04/27/2020 15:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901044 - Sarrat National High School	To cover the payment of FY 2018 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROI-20-0008024	296,897.00	04/24/2020 14:42:51	04/27/2020 15:39:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901038 - Pasaleng National High School	To cover the payment of FY 2018 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROI-20-0008023	541,780.00	04/24/2020 14:40:38	04/27/2020 15:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901008 - Burgos Agro-Industrial School	To cover the payment of FY 2018 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROVI-20-0008022	-395,000.00	04/24/2020 14:11:38	04/27/2020 08:00:49	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Science and Technology	0000000 - Iloilo State University of Science and Technology	Withdrawal of the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, in accordance with Item 2.1 of DBM Circular Letter No. 2020-7 dated April 17, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0008021	-428,000.00	04/24/2020 14:10:26	04/27/2020 08:00:49	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Withdrawal of the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, in accordance with Item 2.1 of DBM Circular Letter No. 2020-7 dated April 17, 2020.	
SARO-ROVI-20-0008020	-19,057.00	04/24/2020 14:09:54	04/27/2020 08:00:49	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	Withdrawal of the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, in accordance with Item 2.1 of DBM Circular Letter No. 2020-7 dated April 17, 2020.	
SARO-ROVI-20-0008019	-59,000.00	04/24/2020 14:09:07	04/27/2020 08:00:49	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600030 - Passi Trade School	Withdrawal of the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, in accordance with Item 2.1 of DBM Circular Letter No. 2020-7 dated April 17, 2020.	
SARO-ROVI-20-0008018	-86,000.00	04/24/2020 14:08:18	04/27/2020 08:00:49	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600032 - Leon Ganson Polytechnic College	Withdrawal of the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, in accordance with Item 2.1 of DBM Circular Letter No. 2020-7 dated April 17, 2020.	
SARO-ROVI-20-0008017	-956,000.00	04/24/2020 14:07:06	04/27/2020 08:00:49	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Withdrawal of the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, in accordance with Item 2.1 of DBM Circular Letter No. 2020-7 dated April 17, 2020.	
SARO-ROVI-20-0008016	-547,000.00	04/24/2020 14:06:02	04/27/2020 08:00:49	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Withdrawal of the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, in accordance with Item 2.1 of DBM Circular Letter No. 2020-7 dated April 17, 2020.	
SARO-ROVI-20-0008015	-664,500.00	04/24/2020 14:05:05	04/27/2020 08:00:49	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Withdrawal of the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, in accordance with Item 2.1 of DBM Circular Letter No. 2020-7 dated April 17, 2020.	
SARO-ROVI-20-0008014	-384,211.00	04/24/2020 14:03:32	04/27/2020 08:00:49	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Withdrawal of the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, in accordance with Item 2.1 of DBM Circular Letter No. 2020-7 dated April 17, 2020.	
SARO-ROVI-20-0008013	-2,084,120.00	04/24/2020 14:03:09	04/27/2020 08:00:49	08 - State Universities and Colleges (SUCs)	060 - Carlos C. Hilado Memorial State College	0000000 - Carlos C. Hilado Memorial State College	Withdrawal of the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, in accordance with Item 2.1 of DBM Circular Letter No. 2020-7 dated April 17, 2020.	
SARO-ROVI-20-0008012	717,000.00	04/24/2020 14:02:13	04/27/2020 08:00:49	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Withdrawal of the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, in accordance with Item 2.1 of DBM Circular Letter No. 2020-7 dated April 17, 2020.	
SARO-ROVI-20-0008011	-2,124,000.00	04/24/2020 14:00:33	04/27/2020 08:00:49	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Withdrawal of the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SAROs issued as of March 31, 2020, in accordance with Item 2.1 of DBM Circular Letter No. 2020-7 dated April 17, 2020.	
SARO-BMB-C-20-0008010	938,065.00	04/24/2020 12:49:30	06/09/2020 15:35:07	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300015 - Regional Office - ARMM	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0008009	1,206,062.00	04/24/2020 12:49:10	06/09/2020 15:34:45	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300016 - Regional Office - XIII	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0008008	1,399,855.00	04/24/2020 12:48:53	06/09/2020 15:34:45	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300012 - Regional Office - XII	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0008007	1,261,772.00	04/24/2020 12:48:38	06/09/2020 15:34:45	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0008006	1,298,861.00	04/24/2020 12:48:22	06/09/2020 15:34:45	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300010 - Regional Office - X	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0008005	1,224,582.00	04/24/2020 12:48:06	06/09/2020 15:34:45	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300009 - Regional Office - IX	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees.	

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SARO-BMB-C-20-0008004	1,272,588.00	04/24/2020 12:47:48	06/09/2020 15:34:45	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0008003	1,141,162.00	04/24/2020 12:47:33	06/09/2020 15:34:45	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300007 - Regional Office - VII	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0008002	1,376,122.00	04/24/2020 12:46:21	06/09/2020 15:34:45	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0008001	1,214,064.00	04/24/2020 12:46:05	06/09/2020 15:34:45	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300005 - Regional Office - V	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0008000	1,664,555.00	04/24/2020 12:45:48	06/09/2020 15:34:45	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300004 - Regional Office - IVA	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0007999	1,240,569.00	04/24/2020 12:45:33	06/09/2020 15:33:41	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300003 - Regional Office - III	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0007998	921,663.00	04/24/2020 12:45:17	06/09/2020 15:33:41	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300002 - Regional Office - II	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0007997	1,344,224.00	04/24/2020 12:44:59	06/09/2020 15:33:41	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300001 - Regional Office - I	To cover payment of the FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0007996	1,417,582.00	04/24/2020 12:44:41	06/09/2020 15:33:41	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300014 - Regional Office - CAR	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0007995	2,609,053.00	04/24/2020 12:44:24	06/09/2020 15:33:41	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0007994	9,257,638.00	04/24/2020 12:44:03	06/09/2020 15:33:02	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the payment of FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0007993	155,750,628.00	04/24/2020 12:42:51	04/28/2020 10:06:38	35 - Budgetary Support to Government Corporations (BSGC)	086 - Social Housing Finance Corporation	0000000 - Social Housing Finance Corporation	To cover the national government subsidy to the Social Housing Finance Corporation (SHFC) for the site development phase of the Marawi Shelter Project in connection with the Marawi Recovery, Rehabilitation and Reconstruction Program (MRRRP) per Office of the President approval dated March 30, 2020.	
SARO-BMB-C-20-0007992	48,193,054,000.00	04/24/2020 12:42:09	04/28/2020 10:08:27	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover one-year health insurance premiums of 8,756,610 indigent families, and 5,435,438 senior citizens.	
SARO-BMB-C-20-0007991	4,000,000,000.00	04/24/2020 12:41:29	04/28/2020 10:12:54	35 - Budgetary Support to Government Corporations (BSGC)	004 - National Food Authority	0000000 - National Food Authority	Release of the national government subsidy to the National Food Authority for the implementation of the Buffer Stocking Program.	
SARO-BMB-C-20-0007990	2,439,056.00	04/24/2020 12:38:44	04/29/2020 14:50:53	25 - Presidential Communications Operations Office (PCOO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover payment of FY 2018 Performance-Based Bonus of the entitled officials/employees of the News and Information Bureau.	
SARO-BMB-C-20-0007989	46,854.00	04/24/2020 12:38:04	05/04/2020 09:51:04	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover the payment of FY 2018 Performance-Based Bonus of entitled employees.	
SARO-ROVI-20-0007987	1,934,000.00	04/24/2020 10:23:03	04/24/2020 11:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906543 - Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007986	.00	04/24/2020 10:22:39	04/24/2020 11:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906543 - Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIII-20-0007985	141,863.00	04/24/2020 10:13:36	04/27/2020 14:46:08	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover additional RLIP requirements due to filling up of 12 positions for the first quarter only.	
SARO-ROIII-20-0007984	1,695,213.00	04/24/2020 10:12:35	04/27/2020 14:46:08	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover additional PS requirements due to filling up of 12 positions.	
SARO-ROIII-20-0007983	4,313,000.00	04/24/2020 10:12:20	04/27/2020 14:46:08	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover additional PS requirements due to filling up of 12 positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0007982	45,690.00	04/24/2020 10:12:05	04/27/2020 14:46:08	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover additional RLIP requirements due to the implementation of NBC 461 (7th cycle) for 1st quarter.	
SARO-ROIII-20-0007981	1,796,825.00	04/24/2020 10:11:46	04/27/2020 14:46:08	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds for additional PS requirements due to the implementation of NBC 461 (7th cycle) for FY 2020.	
SARO-ROIII-20-0007980	496,706.00	04/24/2020 10:11:29	04/27/2020 14:46:08	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover additional RLIP requirements due to filling up of 54 positions for the first quarter only.	
SARO-ROIII-20-0007979	21,866,054.00	04/24/2020 10:11:13	04/27/2020 14:46:08	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover additional PS requirements due to filling up of 54 positions.	
SARO-ROIII-20-0007978	1,035,299.00	04/24/2020 10:10:20	04/27/2020 14:46:08	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover additional RLIP requirements due to the implementation of NBC 461 (7th cycle) for First Quarter.	
SARO-ROIII-20-0007977	40,557,503.00	04/24/2020 10:09:37	04/27/2020 14:46:08	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for additional PS requirements due to the implementation of NBC 461 (7th cycle) for FY 2020.	
SARO-BMB-C-20-0007976	51,000,000,000.00	04/23/2020 17:32:55	04/24/2020 15:04:13	35 - Budgetary Support to Government Corporations (BSGC)	081 - Social Security System	0000000 - Social Security System	To cover the funding requirements for the implementation of the Small Business Wage Subsidy Measure to be implemented by the Social Security System (SSS), per approval by the Office of the President dated April 20, 2020.	
SARO-BMB-B-20-0007975	45,717,896,630.00	04/23/2020 17:12:24	04/27/2020 12:04:30	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the funding requirements for the efficient implementation of Republic Act No. 11469 or the Bayanihan to Heal as One Act programs of the Department of Health, with details in attached Schedule I.	
SARO-ROXII-20-0007974	635,886.00	04/23/2020 15:50:08	04/23/2020 16:41:03	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover RLIP requirement due to the implementation of National Budget Circular No.461 7th-A cycle, covering the period July 2019 to March 31, 2020.	
SARO-ROXII-20-0007973	6,617,476.00	04/23/2020 15:49:49	04/23/2020 16:41:03	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover salary differential of personnel due to the implementation of National Budget Circular No. 461- 7A cycle.	
SARO-ROXII-20-0007972	5,884,000.00	04/23/2020 15:48:20	04/23/2020 16:41:03	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover salary differential of personnel due to the implementation of National Budget Circular No.461- 7A Cycle.	
SARO-BMB-D-20-0007971	150,000,000.00	04/23/2020 15:48:01	04/29/2020 10:45:44	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the additional provision for maintenance and other operating expenses of the VMMC for FY 2020.	
SARO-BMB-D-20-0007970	1,052,704.00	04/23/2020 15:45:55	05/04/2020 14:18:56	17 - Department of National Defense (DND)	003 - National Defense College of the Philippines	0000000 - National Defense College of the Philippines	To cover the funding requirements for the grant of FY 2018 Performance-Based Bonus.	
SARO-ROX-20-0007969	1,104,196.00	04/23/2020 14:25:47	04/29/2020 09:00:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of one (1) compulsory and (5) optional retirees per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-ROX-20-0007968	189,433.00	04/23/2020 14:25:15	04/29/2020 09:00:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of one (1) optional retiree per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-ROVI-20-0007967	282,000.00	04/23/2020 13:38:23	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906256 - Daga-Barasan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007966	281,000.00	04/23/2020 13:36:15	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906313 - Napnapan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007965	980,000.00	04/23/2020 13:35:46	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007964	280,000.00	04/23/2020 13:35:09	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906345 - San Luis National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007963	280,000.00	04/23/2020 13:34:47	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906300 - Malapaya National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0007962	284,000.00	04/23/2020 13:33:53	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007961	285,000.00	04/23/2020 13:33:23	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906222 - Batad National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007960	291,000.00	04/23/2020 13:21:56	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906367 - Wenceslao S. Grió National High School (Puyas National High School)	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007959	159,795.00	04/23/2020 13:21:33	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007958	3,520,000.00	04/23/2020 13:21:07	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007957	2,422,000.00	04/23/2020 13:20:22	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906309 - Mina National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007956	291,000.00	04/23/2020 13:19:51	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906305 - Mateo National High School (Doroteo De La Nota National High School)	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007955	2,300,000.00	04/23/2020 13:19:22	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906282 - Janiuay National Comprehensive High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007954	650,000.00	04/23/2020 13:18:49	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007953	694,000.00	04/23/2020 13:18:17	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906241 - Calinog National Comprehensive High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007952	877,000.00	04/23/2020 13:17:41	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906227 - Bingawan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007951	650,000.00	04/23/2020 13:16:57	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906225 - Binabaan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007950	280,000.00	04/23/2020 13:16:29	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007949	1,291,000.00	04/23/2020 13:15:56	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007948	280,000.00	04/23/2020 13:14:59	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906195 - Acao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007947	290,000.00	04/23/2020 13:14:32	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007946	291,000.00	04/23/2020 13:13:58	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906589 - Balijuagan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007945	291,000.00	04/23/2020 13:13:19	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibili National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007944	.00	04/23/2020 11:47:21	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906256 - Daga-Barasan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007943	.00	04/23/2020 11:46:50	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906313 - Napnapan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007942	.00	04/23/2020 11:46:23	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007941	.00	04/23/2020 11:45:36	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906345 - San Luis National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007940	.00	04/23/2020 11:45:10	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906300 - Malapaya National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007939	.00	04/23/2020 11:44:32	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007938	.00	04/23/2020 11:43:54	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906222 - Batad National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0007937	.00	04/23/2020 11:43:14	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906367 - Wenceslao S. Grió National High School (Puyas National High School)	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007936	.00	04/23/2020 11:42:41	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007935	.00	04/23/2020 11:42:12	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007934	.00	04/23/2020 11:41:39	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906309 - Mina National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007933	.00	04/23/2020 11:41:12	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906305 - Mateo National High School (Doroteo De La Nota National High School)	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007932	.00	04/23/2020 11:40:32	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906282 - Janiuay National Comprehensive High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007931	.00	04/23/2020 11:39:59	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007930	.00	04/23/2020 11:39:19	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906241 - Calinog National Comprehensive High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007929	.00	04/23/2020 11:38:44	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906227 - Bingawan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007928	.00	04/23/2020 11:38:05	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906225 - Binabaan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007927	.00	04/23/2020 11:36:49	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007926	.00	04/23/2020 11:36:13	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007925	.00	04/23/2020 11:35:36	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906195 - Acao National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007924	.00	04/23/2020 11:34:57	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007923	.00	04/23/2020 11:34:19	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906589 - Balijuagan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007922	.00	04/23/2020 11:33:54	04/23/2020 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibili National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-CAR-20-0007921	-473,556.00	04/23/2020 11:27:56	04/23/2020 16:10:42	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State University	0000000 - Mountain Province State University	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0007920	-349,482.00	04/23/2020 11:26:13	04/23/2020 16:10:42	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Science and Technology	0000000 - Abra State Institute of Science and Technology	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-LGRCB-20-0007919	46,053,000.00	04/23/2020 10:39:37	04/27/2020 17:19:19	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	Release of allotment to cover Programs/Projects/Activities of the Bangsamoro Autonomous Region in Muslim Mindanao for the implementation of the Ministry of Agriculture, Fisheries and Agrarian Reform in connection with the FY 2020 Marawi Recovery, Rehabilitation and Reconstruction Program per attached Annex A, in accordance with the Office of the President’s approval dated March 30, 2020, pursuant to Section 22 of Republic Act No. 10121.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-20-0007918	15,208,000.00	04/23/2020 10:38:03	04/24/2020 15:07:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	Release of allotment to cover Programs/Projects/Activities of the Bangsamoro Autonomous Region in Muslim Mindanao for the implementation of the Ministry of Agriculture, Fisheries and Agrarian Reform in connection with the FY 2019 Marawi Recovery, Rehabilitation and Reconstruction Program per attached Annex A, in accordance with the Office of the President’s approval dated March 30, 2020, pursuant to Section 22 of Republic Act No. 10121.	
SARO-BMB-E-20-0007917	100,000,000.00	04/23/2020 10:09:32	04/24/2020 14:23:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover the funding requirement for the implementation of Rice Competitiveness Enhancement Program pursuant to Section 13 of Republic Act No. 11203 or the Rice Liberalization Act.	
SARO-BMB-E-20-0007916	5,100,000,000.00	04/23/2020 10:09:17	04/24/2020 14:23:07	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover the funding requirement for the implementation of Rice Competitiveness Enhancement Program pursuant to Section 13 of Republic Act No. 11203 or the Rice Liberalization Act.	
SARO-BMB-E-20-0007915	.00	04/23/2020 10:08:59	04/24/2020 14:23:07	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover the release from Regular Agency Fund-Specific Budgets of National Government Agencies (Fund Code 01 1 01 101) to Special Account in the General Fund-Rice Competitiveness Enhancement Fund (Fund Code 03 1 04 393) pursuant to Section 13 of Republic Act. No. 11203 or the Rice Liberalization Act.	
SARO-BMB-E-20-0007914	.00	04/23/2020 10:08:40	04/24/2020 14:23:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover the release from Regular Agency Fund-Specific Budgets of National Government Agencies (Fund Code 01 1 01 101) to Special Account in the General Fund-Rice Competitiveness Enhancement Fund (Fund Code 03 1 04 393) pursuant to Section 13 of Republic Act. No. 11203 or the Rice Liberalization Act.	
SARO-BMB-A-20-0007913	31,887,356.00	04/23/2020 10:00:53	05/04/2020 09:30:12	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period February 15, 2020 to March 14, 2020.	
SARO-ROX-20-0007912	1,199,190.00	04/23/2020 09:47:22	04/29/2020 09:00:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion Ramiro, Sr. Regional Training and Teaching Hospital	Release of allotment to cover payment for terminal leave benefits of Ms. Lourdes B. Flores, compulsory retiree, Ms. Ruby Ann P. Pedoché and Mr. Numeriano O. Larubis, Jr., optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2019-01-001.	
SARO-ROX-20-0007911	340,750.00	04/23/2020 09:46:18	04/29/2020 09:00:25	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment to cover the 25% of the RLIP requirement (January to March 2020) due to compensation adjustment, as authorized under R.A. No. 11466 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROX-20-0007910	10,250.00	04/23/2020 09:45:25	04/29/2020 09:00:25	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300010 - Regional Office - X	Release of allotment to cover the 25% of the RLIP requirement (January to March 2020) due to compensation adjustment, as authorized under R.A. No. 11466 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROX-20-0007909	32,500.00	04/23/2020 09:44:36	04/29/2020 09:00:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	Release of allotment to cover the 25% of the RLIP requirement (January to March 2020) due to compensation adjustment, as authorized under R.A. No. 11466 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROX-20-0007908	129,000.00	04/23/2020 09:42:05	04/29/2020 09:00:25	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover 25% of RLIP requirements (January to March, 2020) due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated January 24, 2020.	
SARO-ROX-20-0007907	26,000.00	04/23/2020 09:41:36	04/29/2020 09:00:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	Release of allotment to cover 25% of RLIP requirements (January to March, 2020) due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated January 24, 2020.	
SARO-ROX-20-0007906	24,000.00	04/23/2020 09:41:09	04/29/2020 09:00:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	Release of allotment to cover 25% of RLIP requirements (January to March, 2020) due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0007905	8,000.00	04/23/2020 09:40:45	04/29/2020 09:00:25	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600048 - Salvador Trade School	Release of allotment to cover 25% of RLIP requirements (January to March, 2020) due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated January 24, 2020.	
SARO-ROX-20-0007904	-1,649,642.00	04/23/2020 09:40:13	04/29/2020 09:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Issuance of negative SARO to withdraw the amounts covering the second to fourth quarter of RLIP requirements for FY 2020, released per SARO-ROX-20-0006615 on April 13, 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROX-20-0007903	-117,429.00	04/23/2020 09:39:49	04/29/2020 09:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	Issuance of negative SARO to withdraw the amounts covering the second to fourth quarter of RLIP requirements for FY 2020, released per SARO-ROX-20-0003794 on March 23, 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROX-20-0007902	-5,562,062.00	04/23/2020 09:39:21	04/29/2020 09:00:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Issuance of negative SARO to withdraw the amounts covering the second to fourth quarter of RLIP requirements for FY 2020, released per SARO-ROX-20-0003796 on March 23, 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-A-20-0007901	92,834,311.00	04/23/2020 08:53:35	05/18/2020 16:47:12	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the customs duties and taxes due on the importations relative to the implementation of the Japan International Cooperation Agency (JICA) Loan-assisted Metro Rail Transit Line 3 Rehabilitation Project under JICA Loan Agreement No. PH-P269 for the Third and Fourth Quarters of Fiscal Year 2019, as indicated in Annexes A and B.	
SARO-BMB-A-20-0007900	1,544,591.00	04/23/2020 08:50:09	04/27/2020 12:03:37	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, series of (s.) 2012 and Administrative Order No. 25, s.2011.	
SARO-CAR-20-0007899	-2,024,862.00	04/22/2020 17:30:45	04/23/2020 12:35:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0007898	-75,605.00	04/22/2020 17:04:18	04/23/2020 12:35:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SARO issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively.	
SARO-CAR-20-0007897	-135,033.00	04/22/2020 16:57:10	04/23/2020 12:35:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-CAR-20-0007896	-31,335.00	04/22/2020 16:55:16	04/23/2020 12:35:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-CAR-20-0007895	-110,114.00	04/22/2020 16:52:49	04/23/2020 12:35:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914095 - Governor Bado Dangwa Agro-Industrial School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-CAR-20-0007894	-18,099.00	04/22/2020 16:48:20	04/23/2020 12:35:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0007893	106,000.00	04/22/2020 16:13:19	04/22/2020 17:04:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600054 - General Santos National School of Arts and Trades	Release of allotment to cover FY2020 1st Tranche Salary Differential.	
SARO-ROXII-20-0007892	1,046,000.00	04/22/2020 16:08:20	04/22/2020 17:04:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600054 - General Santos National School of Arts and Trades	Release of allotment to cover FY2020 1st Tranche Salary Differential.	
SARO-ROXII-20-0007891	138,000.00	04/22/2020 16:07:30	04/22/2020 17:04:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - North Cotabato 1st District Engineering Office	Release of allotment to cover FY2020 1st Tranche Salary Differential.	
SARO-ROXII-20-0007890	1,354,000.00	04/22/2020 16:06:33	04/22/2020 17:04:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - North Cotabato 1st District Engineering Office	Release of allotment to cover FY2020 1st Tranche Salary Differential.	
SARO-ROXII-20-0007889	-1,962,000.00	04/22/2020 16:04:49	04/22/2020 17:04:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600054 - General Santos National School of Arts and Trades	Withdrawal of released allotment per SARO-ROXII-20-0001554 dated March 4, 2020 covering the FY 2020 1st Tranche Salary Differential.	
SARO-CAR-20-0007888	-2,435,104.00	04/22/2020 15:59:53	04/23/2020 12:35:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To effect the withdrawal of allotment covering the FY 2020 second to fourth quarter requirements for Retirement and Life Insurance Premiums, earlier authorized by SAROs issued as of March 31, 2020, pursuant to Circular Letter Nos. 2020-6 and 2020-7 dated March 30, 2020 and April 16, 2020, respectively	
SARO-ROXII-20-0007887	-3,297,000.00	04/22/2020 15:54:54	04/22/2020 17:04:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - North Cotabato 1st District Engineering Office	Withdrawal of released allotment per SARO-ROXII-20-0001552 dated March 4, 2020 covering the FY 2020 1st Tranche Salary Differential.	
SARO-ROXII-20-0007886	-19,336,000.00	04/22/2020 15:53:56	04/22/2020 17:04:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600054 - General Santos National School of Arts and Trades	Withdrawal of released allotment per SARO-ROXII-20-0001553 dated March 4, 2020 covering the FY 2020 1st Tranche Salary Differential.	
SARO-ROXII-20-0007885	-32,490,000.00	04/22/2020 15:52:11	04/22/2020 17:04:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - North Cotabato 1st District Engineering Office	Withdrawal of released allotment per SARO-ROXII-20-0001551 dated March 4, 2020 covering the FY 2020 1st Tranche Salary Differential.	
SARO-ROVI-20-0007884	9,686,739.00	04/22/2020 15:45:40	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007883	1,397,740.00	04/22/2020 15:44:50	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906563 - Florentino Galang, Sr. National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007882	.00	04/22/2020 15:44:21	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007881	.00	04/22/2020 15:43:56	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906563 - Florentino Galang, Sr. National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0007880	846,000.00	04/22/2020 15:27:43	04/22/2020 16:26:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911265 - Luzon National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007879	1,089,000.00	04/22/2020 15:22:18	04/22/2020 16:29:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911049 - Pindasan National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007878	1,854,000.00	04/22/2020 15:21:36	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911047 - Pantukan National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007877	1,287,000.00	04/22/2020 15:21:01	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911043 - New Bataan National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007876	3,456,000.00	04/22/2020 15:20:28	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911040 - Nabunturan National Comprehensive High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007875	2,320,000.00	04/22/2020 15:19:52	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911038 - Montevista National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0007874	2,864,000.00	04/22/2020 15:19:17	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911036 - Monkayo National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007873	2,172,000.00	04/22/2020 15:18:31	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911033 - Maragusan National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007872	1,018,000.00	04/22/2020 15:17:57	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911029 - Manat National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007871	828,000.00	04/22/2020 15:17:17	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911027 - Mainit National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007870	1,308,000.00	04/22/2020 15:16:33	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911024 - Mabini National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007869	1,503,000.00	04/22/2020 15:16:03	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911023 - Lorenzo S. Sarmiento, Sr. National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007868	2,215,000.00	04/22/2020 15:15:29	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911021 - Laak National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007867	979,000.00	04/22/2020 15:14:57	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911017 - Gabi National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007866	3,429,000.00	04/22/2020 15:14:16	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911012 - Compostela National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007865	2,556,000.00	04/22/2020 15:13:45	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911025 - Atty. Orlando S. Rimando National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007864	735,000.00	04/22/2020 15:13:14	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911003 - Anibongan National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0007863	290,000.00	04/22/2020 15:12:49	04/22/2020 16:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906356 - Tagsing-Buyo National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0007862	802,000.00	04/22/2020 15:12:44	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911002 - Andili National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007861	134,660,000.00	04/22/2020 15:12:11	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0007860	.00	04/22/2020 15:11:34	04/22/2020 16:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906356 - Tagsing-Buyo National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007859	291,000.00	04/22/2020 15:10:14	04/22/2020 16:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906327 - Payao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007858	282,000.00	04/22/2020 15:09:48	04/22/2020 16:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007857	280,000.00	04/22/2020 15:09:23	04/22/2020 16:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906273 - Ginot-an National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007856	280,000.00	04/22/2020 15:08:30	04/22/2020 16:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906346 - San Rafael National High School (Miagao)	To cover any PS deficiency in authorized personnel benefits for FY 2020	
SARO-ROXI-20-0007855	30,000,000.00	04/22/2020 15:07:31	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

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SARO-ROVI-20-0007854	290,621.00	04/22/2020 15:07:20	04/22/2020 16:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906313 - Napnapan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020	
SARO-ROXI-20-0007853	1,365,000.00	04/22/2020 15:06:50	04/22/2020 16:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911272 - Matiao National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007852	1,071,000.00	04/22/2020 15:06:03	04/22/2020 16:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911271 - Mati School of Arts and Trades	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007851	3,500,000.00	04/22/2020 15:05:15	04/22/2020 16:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911270 - Mati National Comprehensive High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007850	542,000.00	04/22/2020 15:04:31	04/22/2020 16:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0007849	684,315.00	04/22/2020 15:04:05	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0007848	290,621.00	04/22/2020 15:03:25	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906522 - Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0007847	1,346,153.00	04/22/2020 15:02:27	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906496 - Luisa Medel National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0007846	.00	04/22/2020 15:01:29	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906496 - Luisa Medel National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0007845	1,008,303.00	04/22/2020 14:59:56	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0007844	649,461.00	04/22/2020 14:59:02	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906469 - San Isidro National High School, Pontevedra	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROXI-20-0007843	2,980,000.00	04/22/2020 14:58:27	04/22/2020 16:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911124 - Mariano Peralta National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0007842	.00	04/22/2020 14:58:07	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906469 - San Isidro National High School, Pontevedra	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROXI-20-0007841	563,000.00	04/22/2020 14:57:41	04/22/2020 16:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911120 - Kalbay National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0007840	.00	04/22/2020 14:57:14	04/22/2020 16:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0007839	1,503,000.00	04/22/2020 14:56:56	04/22/2020 16:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911118 - Jose Abad Santos National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007838	2,020,000.00	04/22/2020 14:56:02	04/22/2020 16:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911114 - Heracleo Casco Memorial National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007837	854,000.00	04/22/2020 14:55:21	04/22/2020 16:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911106 - Edna Guillermo Memorial National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007836	721,000.00	04/22/2020 14:54:22	04/22/2020 16:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911100 - Basiawan National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007835	741,000.00	04/22/2020 14:53:37	04/22/2020 16:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911096 - Alberto Olarte, Sr. National High School (Mabila National High School)	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0007834	66,562,000.00	04/22/2020 14:52:50	04/22/2020 16:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0007833	.00	04/22/2020 14:52:41	04/22/2020 16:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906327 - Payao National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007832	.00	04/22/2020 14:52:12	04/22/2020 16:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906273 - Ginot-an National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007831	.00	04/22/2020 14:51:18	04/22/2020 16:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906346 - San Rafael National High School (Miagao)	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007830	.00	04/22/2020 14:49:52	04/22/2020 16:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906313 - Napnapan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007829	7,338,125.00	04/22/2020 14:49:09	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROXI-20-0007828	1,074,000.00	04/22/2020 14:48:36	04/22/2020 16:23:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911294 - Southern Davao National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0007827	3,444,881.00	04/22/2020 14:48:26	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROXI-20-0007826	1,148,000.00	04/22/2020 14:48:04	04/22/2020 16:23:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911292 - San Vicente National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0007825	2,362,000.00	04/22/2020 14:47:40	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROXI-20-0007824	5,605,000.00	04/22/2020 14:46:46	04/22/2020 16:23:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911290 - Panabo National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007823	637,000.00	04/22/2020 14:46:09	04/22/2020 16:23:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911284 - Don Manuel Javellana National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0007822	1,019,488.00	04/22/2020 14:46:09	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizares National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0007821	2,084,826.00	04/22/2020 14:45:29	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906492 - Handumanan National High School (MRRP National High School)	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROXI-20-0007820	1,141,000.00	04/22/2020 14:45:25	04/22/2020 16:23:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911283 - A. O. Floirendo National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0007819	293,772.00	04/22/2020 14:44:58	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROXI-20-0007818	28,513,000.00	04/22/2020 14:44:48	04/22/2020 16:23:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0007817	.00	04/22/2020 14:44:21	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROXI-20-0007816	9,706,000.00	04/22/2020 14:44:03	04/22/2020 16:23:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911230 - Digos City National High School (Davao del Sur National High School)	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0007815	.00	04/22/2020 14:43:28	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROXI-20-0007814	24,272,000.00	04/22/2020 14:43:20	04/22/2020 16:23:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0007813	.00	04/22/2020 14:42:20	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0007812	1,976,000.00	04/22/2020 14:41:53	04/22/2020 16:23:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0007811	.00	04/22/2020 14:41:36	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0007810	.00	04/22/2020 14:40:21	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizaes National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0007809	.00	04/22/2020 14:39:55	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906492 - Handumanan National High School (MRRP National High School)	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0007808	.00	04/22/2020 14:39:16	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROXI-20-0007807	417,000.00	04/22/2020 14:31:35	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Toril National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0007806	.00	04/22/2020 14:31:15	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906522 - Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROXI-20-0007805	1,224,000.00	04/22/2020 14:30:43	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911222 - Teofilo V. Fernandez National High School (Indangan National High School)	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007804	1,546,000.00	04/22/2020 14:29:34	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911220 - Talomo National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0007803	.00	04/22/2020 14:29:01	04/24/2020 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROXI-20-0007802	687,000.00	04/22/2020 14:28:43	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007801	6,425,000.00	04/22/2020 14:27:59	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911216 - Sta. Ana National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007800	429,000.00	04/22/2020 14:27:06	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911215 - Sirib National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007799	1,247,000.00	04/22/2020 14:26:26	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911211 - Pablo Lorenzo National High School (Mandug National High School)	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007798	2,413,000.00	04/22/2020 14:25:27	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911208 - Mintal Comprehensive High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007797	861,000.00	04/22/2020 14:24:40	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911205 - Marilog National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007796	916,000.00	04/22/2020 14:23:39	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911202 - Malabog National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007795	1,178,000.00	04/22/2020 14:22:50	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911201 - Mabini National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007794	2,198,000.00	04/22/2020 14:21:52	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911200 - Ma-a National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0007793	1,167,000.00	04/22/2020 14:19:25	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911198 - Lower Tamugan National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007792	1,329,000.00	04/22/2020 14:17:32	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911196 - Leon Garcia, Sr. National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007791	1,268,000.00	04/22/2020 14:16:49	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911193 - Jesus J. Soriano National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007790	673,000.00	04/22/2020 14:16:03	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911189 - Gov. Vicente Duterte National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007789	455,000.00	04/22/2020 14:13:45	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911190 - Gorgonio Tajo, Sr. National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007788	3,609,000.00	04/22/2020 14:12:50	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911187 - F. Bustamante National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007787	4,877,000.00	04/22/2020 14:11:49	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911186 - F. Bangoy National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007786	1,285,000.00	04/22/2020 14:08:55	04/22/2020 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911185 - Erico T. Nograles National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007785	1,224,000.00	04/22/2020 14:08:07	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911181 - Dr. Santiago Dakudao National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007784	3,996,000.00	04/22/2020 14:07:09	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911180 - Doña Carmen Denia National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007783	7,853,000.00	04/22/2020 14:04:14	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911178 - Davao City National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007782	5,606,000.00	04/22/2020 14:03:26	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911177 - Daniel R. Aguinaldo National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007781	696,000.00	04/22/2020 14:01:43	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911176 - Dacudao National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007780	4,117,000.00	04/22/2020 14:01:08	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911174 - Crossing Bayabas National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007779	1,589,000.00	04/22/2020 14:00:29	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911173 - Catalanun Pequeño National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007778	3,445,000.00	04/22/2020 13:59:52	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911170 - Calinan National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007777	2,307,000.00	04/22/2020 13:59:11	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911169 - Cabantian National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007776	903,000.00	04/22/2020 13:58:32	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911166 - Binugao National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0007775	331,000.00	04/22/2020 13:57:37	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007774	1,318,000.00	04/22/2020 13:54:56	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911160 - Baguio National School of Arts and Trades	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007773	745,000.00	04/22/2020 13:54:11	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911163 - Biao National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007772	3,271,000.00	04/22/2020 13:53:27	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911162 - Bernardo Carpio National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007771	2,093,000.00	04/22/2020 13:52:23	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911157 - A. Navarro National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007770	191,315,000.00	04/22/2020 13:51:46	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007769	1,544,000.00	04/22/2020 13:30:36	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911282 - Tibanban National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007768	1,340,000.00	04/22/2020 13:29:43	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911278 - San Isidro National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007767	1,962,000.00	04/22/2020 13:28:52	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911248 - Manuel B. Guíñez Sr. National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007766	980,000.00	04/22/2020 13:27:22	04/22/2020 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911197 - Los Amigos National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007765	1,918,000.00	04/22/2020 13:26:17	04/22/2020 16:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911264 - Lupon Vocational High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007764	868,000.00	04/22/2020 13:25:22	04/22/2020 16:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911263 - Lupon National Comprehensive High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007763	1,879,000.00	04/22/2020 13:24:22	04/22/2020 16:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911144 - Cateel Vocational High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007762	625,000.00	04/22/2020 13:23:20	04/22/2020 16:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911143 - Cateel National Agricultural High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007761	1,294,000.00	04/22/2020 13:22:11	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911142 - Caraga National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007760	1,614,000.00	04/22/2020 13:21:10	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911140 - Baganga National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007759	34,207,000.00	04/22/2020 13:20:04	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007758	72,070,000.00	04/22/2020 13:15:56	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0007757	4,736,000.00	04/22/2020 13:12:54	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911299 - Tagum City National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007756	3,229,000.00	04/22/2020 13:11:49	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911301 - Tagum City National Comprehensive High School (Davao National High School)	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007755	2,100,000.00	04/22/2020 13:10:38	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911300 - Tagum National Trade School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007754	616,000.00	04/22/2020 13:09:37	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911298 - Pipisan Maug National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007753	1,260,000.00	04/22/2020 13:06:02	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911297 - Laureta National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007752	3,327,000.00	04/22/2020 13:05:13	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007751	798,000.00	04/22/2020 13:04:22	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911295 - Jose Tuazon, Jr. Memorial National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007750	3,580,000.00	04/22/2020 12:51:22	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911091 - Sto. Tomas National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007749	950,000.00	04/22/2020 12:50:42	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911090 - Sto. Niño National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007748	990,000.00	04/22/2020 12:50:06	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911087 - Sawata National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007747	1,345,000.00	04/22/2020 12:49:14	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911085 - Sagayen National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007746	2,103,000.00	04/22/2020 12:48:36	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911084 - New Corella National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007745	1,123,000.00	04/22/2020 12:48:00	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911074 - Kimamon National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007744	1,859,000.00	04/22/2020 12:47:16	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911072 - Kapalong National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0007743	152,573.00	04/22/2020 12:47:04	04/23/2020 12:35:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROXI-20-0007742	970,000.00	04/22/2020 12:46:25	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911071 - Dujali National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0007741	195,243.00	04/22/2020 12:45:42	04/23/2020 12:35:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of ninety-seven (97) filled vacant positions for the first quarter of FY 2020.	
SARO-ROXI-20-0007740	2,084,000.00	04/22/2020 12:45:40	04/22/2020 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911067 - Carmen National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007739	2,001,000.00	04/22/2020 12:44:45	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911064 - Asuncion National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0007738	27,427,173.00	04/22/2020 12:44:39	04/23/2020 12:35:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filled ninety-seven (97) vacant positions.	
SARO-ROXI-20-0007737	726,000.00	04/22/2020 12:44:04	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911066 - Cabay-angan National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007736	88,832,000.00	04/22/2020 12:43:12	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0007735	24,110.00	04/22/2020 12:42:35	04/23/2020 12:35:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	Release of allotment to cover the FY 2020 first quarter Retirement and Life Insurance Premiums (RLIP) requirements of four (4) filled vacant positions.	
SARO-ROXI-20-0007734	979,000.00	04/22/2020 12:41:56	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911241 - Samal National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007733	1,578,000.00	04/22/2020 12:41:01	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911240 - Nieves Villarica National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0007732	540,203.00	04/22/2020 12:40:38	04/23/2020 12:35:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to one (1) filled vacant position].	
SARO-ROXI-20-0007731	826,000.00	04/22/2020 12:40:10	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911238 - Mambago-B National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007730	23,276,000.00	04/22/2020 12:39:00	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811007 - Division of Island Garden City of Samal	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0007729	.00	04/22/2020 12:38:37	04/23/2020 12:35:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	To effect modification in appropriations for the filling-up of one (1) vacant position.	
SARO-CAR-20-0007728	620,938.00	04/22/2020 12:29:04	04/23/2020 12:35:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to three (3) filled vacant positions].	
SARO-CAR-20-0007727	15,861.00	04/22/2020 12:27:58	04/23/2020 12:35:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	Release of allotment to cover the FY 2020 first quarter Retirement and Life Insurance Premium (RLIP) requirements of four (4) filled vacant positions.	
SARO-CAR-20-0007726	838,965.00	04/22/2020 12:27:04	04/23/2020 12:35:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of four (4) vacant positions.	
SARO-ROVII-20-0007725	89,164.00	04/22/2020 11:56:57	04/24/2020 08:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	Release of allotment to cover payment of terminal leave benefits of Ms. Delia B. Diola, optional retiree	
SARO-ROVII-20-0007724	.00	04/22/2020 11:55:24	05/05/2020 14:02:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To effect modification in the appropriation to cover the terminal leave benefits of Ms. Delia B. Diola, optional retiree	
SARO-ROXI-20-0007723	1,672,000.00	04/22/2020 11:40:15	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911134 - Sulop National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007722	2,438,000.00	04/22/2020 11:39:31	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911132 - Sta. Cruz National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007721	1,100,000.00	04/22/2020 11:38:40	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911112 - Padada National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007720	2,486,000.00	04/22/2020 11:38:02	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911125 - Matanao National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007719	974,000.00	04/22/2020 11:37:19	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911123 - Marber National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0007718	917,000.00	04/22/2020 11:36:41	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007717	582,000.00	04/22/2020 11:36:02	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911115 - Ihan National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007716	1,898,000.00	04/22/2020 11:35:28	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007715	649,000.00	04/22/2020 11:34:32	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911110 - Governor N. Llanos National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007714	1,133,000.00	04/22/2020 11:33:54	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School (Astorga National High School)	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007713	1,870,000.00	04/22/2020 11:33:21	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007712	1,110,000.00	04/22/2020 11:32:52	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0007711	84,755,000.00	04/22/2020 11:31:34	04/22/2020 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	To cover the PS funding requirements of the first tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-NCR-20-0007710	60,183.00	04/22/2020 11:22:38	04/22/2020 11:29:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Arturo M. Lopez.	
SARO-NCR-20-0007709	1,685,543.00	04/22/2020 11:19:52	04/22/2020 13:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913217 - Tandang Sora National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007708	1,847,960.00	04/22/2020 11:19:30	04/22/2020 13:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007707	453,187.00	04/22/2020 11:19:10	04/22/2020 13:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007706	569,625.00	04/22/2020 11:18:49	04/22/2020 13:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913205 - Pugad Lawin High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007705	587,484.00	04/22/2020 11:18:30	04/22/2020 13:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913201 - NOH School for the Crippled Children	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007704	1,715,295.00	04/22/2020 11:18:09	04/22/2020 13:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913200 - New Era High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007703	3,544,858.00	04/22/2020 11:17:48	04/22/2020 13:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913196 - Lagro High School (Main)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007702	3,187,203.00	04/22/2020 11:17:26	04/22/2020 13:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913194 - Justice Cecilia Muñoz-Palma High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007701	913,075.00	04/22/2020 11:17:04	04/22/2020 13:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913193 - Judge Juan Luna High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007700	2,482,356.00	04/22/2020 11:16:42	04/22/2020 13:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007699	1,894,178.00	04/22/2020 11:16:20	04/22/2020 13:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913189 - Ismael Mathay, Sr. High School (GSIS Village High School)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007698	1,530,429.00	04/22/2020 11:15:54	04/22/2020 13:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913186 - Eulogio Rodriguez, Jr. High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007697	1,816,664.00	04/22/2020 11:15:28	04/22/2020 13:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913185 - Ernesto Rondon High School (Project 6 High School)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0007696	286,902.00	04/22/2020 11:14:08	04/22/2020 13:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913182 - Don Quintin Paredes High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007695	1,683,616.00	04/22/2020 11:13:44	04/22/2020 13:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913180 - Culiati High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007694	340,740.00	04/22/2020 11:13:25	04/22/2020 13:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913175 - Camp Crame High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007693	2,052,937.00	04/22/2020 11:13:02	04/22/2020 13:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913214 - Sauyo High School (Pasong Tamo High School)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007692	3,681,902.00	04/22/2020 11:12:43	04/22/2020 13:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007691	2,997,660.00	04/22/2020 11:12:16	04/22/2020 13:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007690	2,060,217.00	04/22/2020 11:11:51	04/22/2020 13:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913208 - Quirino High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007689	2,053,955.00	04/22/2020 11:11:31	04/22/2020 13:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913206 - Quezon City High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007688	562,388.00	04/22/2020 11:11:07	04/22/2020 13:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913204 - Ponciano Bernardo High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007687	635,584.00	04/22/2020 11:10:42	04/22/2020 13:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913199 - Masambong High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007686	898,786.00	04/22/2020 11:10:21	04/22/2020 12:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913198 - Manuel Roxas High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007685	1,706,906.00	04/22/2020 11:09:59	04/22/2020 12:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913197 - Maligaya High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007684	2,109,132.00	04/22/2020 11:09:33	04/22/2020 12:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913188 - Holy Spirit National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007683	997,415.00	04/22/2020 11:09:09	04/22/2020 12:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913183 - Doña Josefa Jara Martinez Vocational High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007682	1,602,668.00	04/22/2020 11:08:46	04/22/2020 12:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007681	1,350,162.00	04/22/2020 11:08:27	04/22/2020 12:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913176 - Camp Gen. Emilio Aguinaldo High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007680	7,301,263.00	04/22/2020 11:08:06	04/22/2020 12:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913174 - Corazon C. Aquino National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007679	619,551.00	04/22/2020 11:07:46	04/22/2020 12:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913173 - Balingasa High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007678	2,480,438.00	04/22/2020 11:03:05	04/22/2020 12:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913171 - Bagong Silangan High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007677	1,595,308.00	04/22/2020 11:02:28	04/22/2020 12:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913215 - Sergio Osmeña, Sr. High School (Main)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007676	3,216,381.00	04/22/2020 11:02:07	04/22/2020 12:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913212 - San Francisco High School (Don Mariano Marcos High School)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007675	3,550,577.00	04/22/2020 11:01:45	04/22/2020 12:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913203 - Novaliches High School (Main)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007674	3,727,186.00	04/22/2020 11:01:27	04/22/2020 12:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913202 - North Fairview High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007673	1,319,678.00	04/22/2020 11:01:07	04/22/2020 12:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913195 - Krus na Ligas High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007672	1,363,016.00	04/22/2020 11:00:45	04/22/2020 12:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913191 - Juan Sumulong High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007671	1,290,983.00	04/22/2020 11:00:19	04/22/2020 12:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913190 - Jose P. Laurel, Sr. High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0007670	1,074,630.00	04/22/2020 10:59:57	04/22/2020 12:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913187 - Flora A. Ylagan High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007669	1,243,277.00	04/22/2020 10:59:37	04/22/2020 12:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913181 - Don Alejandro Roces, Sr. Science and Technology High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007668	5,667,611.00	04/22/2020 10:59:15	04/22/2020 12:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007667	569,267.00	04/22/2020 10:58:55	04/22/2020 12:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913178 - Carlos P. Garcia High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007666	2,390,719.00	04/22/2020 10:58:34	04/22/2020 12:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913177 - Carlos L. Albert High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007665	1,293,907.00	04/22/2020 10:58:09	04/22/2020 12:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913172 - Balara High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007664	103,461,572.00	04/22/2020 10:57:48	04/22/2020 12:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007663	1,927,321.00	04/22/2020 10:34:11	04/22/2020 11:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913251 - Valenzuela National High School (Main)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007662	2,246,741.00	04/22/2020 10:33:48	04/22/2020 11:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913246 - Polo National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007661	904,667.00	04/22/2020 10:33:27	04/22/2020 11:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913245 - Parada National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007660	1,505,739.00	04/22/2020 10:33:04	04/22/2020 11:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913244 - Maysan National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007659	737,306.00	04/22/2020 10:32:42	04/22/2020 11:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913243 - Mapulang Lupa High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007658	2,208,843.00	04/22/2020 10:32:21	04/22/2020 11:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913242 - Malinta National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007657	1,115,095.00	04/22/2020 10:31:50	04/22/2020 11:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913241 - Lawang Bato National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007656	3,050,933.00	04/22/2020 10:31:27	04/22/2020 11:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913240 - General T. De Leon National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007655	2,485,347.00	04/22/2020 10:30:59	04/22/2020 11:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913238 - Dalandanan National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007654	1,652,062.00	04/22/2020 10:30:37	04/22/2020 11:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913235 - Bignay National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007653	1,261,763.00	04/22/2020 10:30:15	04/22/2020 11:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913237 - Caruhatan National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007652	34,304,867.00	04/22/2020 10:29:51	04/22/2020 11:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-ROVI-20-0007651	886,226.00	04/22/2020 10:18:39	04/24/2020 14:00:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906616 - Barangay Guimbaloan National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-NCR-20-0007650	507,215.00	04/22/2020 10:16:02	04/22/2020 11:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913130 - Baclaran National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007649	1,898,863.00	04/22/2020 10:15:42	04/22/2020 11:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913131 - Dr. Arcadio Santos National High School (Main)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007648	8,754,237.00	04/22/2020 10:15:19	04/22/2020 11:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913134 - Parañaque National High School (Main)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007647	29,846,572.00	04/22/2020 10:14:53	04/22/2020 11:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007646	2,202,607.00	04/22/2020 10:12:30	04/22/2020 10:51:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913121 - Sta Elena High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007645	1,878,547.00	04/22/2020 10:12:07	04/22/2020 10:51:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913119 - Parang High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0007644	3,003,260.00	04/22/2020 10:11:45	04/22/2020 10:51:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007643	1,242,503.00	04/22/2020 10:11:23	04/22/2020 10:51:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913114 - Malanday National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-ROVI-20-0007642	.00	04/22/2020 10:10:56	04/24/2020 14:00:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906616 - Barangay Guimbaloan National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-NCR-20-0007641	25,095,641.00	04/22/2020 10:10:56	04/22/2020 10:51:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007640	1,872,398.00	04/22/2020 10:10:08	04/22/2020 10:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913218 - San Juan National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007639	3,718,741.00	04/22/2020 10:09:43	04/22/2020 10:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813014 - Division of San Juan City	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007638	740,988.00	04/22/2020 10:06:42	04/22/2020 12:14:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913030 - Talipapa High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007637	3,243,962.00	04/22/2020 10:06:21	04/22/2020 12:14:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913029 - Tala High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007636	1,655,264.00	04/22/2020 10:05:58	04/22/2020 12:14:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913022 - Manuel L. Quezon High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007635	835,253.00	04/22/2020 10:05:37	04/22/2020 12:14:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913021 - M.B. Asistio, Sr. High School Unit 1	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007634	1,701,542.00	04/22/2020 10:05:15	04/22/2020 12:14:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913020 - M.B. Asistio, Sr. High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007633	2,854,335.00	04/22/2020 10:04:57	04/22/2020 12:14:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913018 - Kalayaan National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007632	3,509,933.00	04/22/2020 10:04:38	04/22/2020 12:45:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913011 - Camarin High School (Main)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007631	1,693,017.00	04/22/2020 10:04:18	04/22/2020 12:14:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913005 - Bagumbong High School (Main)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007630	3,006,003.00	04/22/2020 10:03:53	04/22/2020 12:14:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913004 - Bagong Silang High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007629	1,492,514.00	04/22/2020 10:03:19	04/22/2020 12:14:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007628	1,020,851.00	04/22/2020 10:02:45	04/22/2020 12:14:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007627	968,091.00	04/22/2020 10:02:23	04/22/2020 12:14:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913027 - Pangarap High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007626	1,398,969.00	04/22/2020 10:02:02	04/22/2020 12:14:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913016 - Deparo High School (Main)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007625	1,458,264.00	04/22/2020 10:01:38	04/22/2020 12:14:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913014 - Caybiga High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007624	4,242,423.00	04/22/2020 10:01:19	04/22/2020 12:14:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913009 - Caloocan High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007623	64,267,766.00	04/22/2020 10:00:57	04/22/2020 12:14:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007622	2,568,765.00	04/22/2020 09:59:26	04/22/2020 10:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007621	1,322,490.00	04/22/2020 09:59:02	04/22/2020 10:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007620	2,129,985.00	04/22/2020 09:58:42	04/22/2020 10:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007619	1,126,282.00	04/22/2020 09:58:16	04/22/2020 10:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913165 - Sagad High School (Rizal High School - Sagad)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	

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SARO-NCR-20-0007618	1,474,081.00	04/22/2020 09:57:52	04/22/2020 10:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPCI)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007617	1,150,533.00	04/22/2020 09:57:32	04/22/2020 10:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007616	2,028,733.00	04/22/2020 09:57:10	04/22/2020 10:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007615	6,335,197.00	04/22/2020 09:56:43	04/22/2020 10:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007614	2,160,427.00	04/22/2020 09:56:23	04/22/2020 10:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007613	2,483,852.00	04/22/2020 09:56:03	04/22/2020 10:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913159 - Manggahan High School (Rizal High School - Manggahan Annex)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007612	31,369,861.00	04/22/2020 09:55:41	04/22/2020 10:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007611	1,488,880.00	04/22/2020 09:23:28	04/22/2020 12:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913092 - I. Villamor High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007610	1,950,518.00	04/22/2020 09:23:08	04/22/2020 12:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913109 - Victoriano Mapa High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007609	2,218,396.00	04/22/2020 09:22:47	04/22/2020 12:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913106 - Tondo High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007608	2,092,512.00	04/22/2020 09:22:26	04/22/2020 12:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913105 - T. Paez Integrated School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007607	3,014,824.00	04/22/2020 09:22:02	04/22/2020 12:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913104 - Ramon Magsaysay High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007606	770,889.00	04/22/2020 09:21:42	04/22/2020 12:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913103 - Ramon C. Avancena High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007605	2,231,864.00	04/22/2020 09:21:23	04/22/2020 12:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913102 - Rajah Soliman Science and Technology High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007604	1,614,068.00	04/22/2020 09:21:01	04/22/2020 12:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913085 - Dr. Juan Nolasco High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007603	2,020,267.00	04/22/2020 09:20:40	04/22/2020 12:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913100 - Mariano Marcos Memorial High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007602	1,408,164.00	04/22/2020 09:20:15	04/22/2020 12:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913097 - Manila Science High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007601	2,289,770.00	04/22/2020 09:19:46	04/22/2020 12:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007600	2,376,563.00	04/22/2020 09:19:25	04/22/2020 11:58:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913095 - Lakan Dula High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007599	2,733,428.00	04/22/2020 09:19:00	04/22/2020 11:58:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913093 - Jose Abad Santos High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007598	1,436,387.00	04/22/2020 09:18:33	04/22/2020 11:58:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913094 - Jose P. Laurel High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007597	595,641.00	04/22/2020 09:17:58	04/22/2020 11:58:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913090 - Gen. Emilio Aguinaldo Integrated School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007596	1,172,380.00	04/22/2020 09:17:30	04/22/2020 11:58:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007595	1,510,771.00	04/22/2020 09:17:09	04/22/2020 11:58:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	

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SARO-NCR-20-0007594	1,133,289.00	04/22/2020 09:16:46	04/22/2020 11:58:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913087 - Esteban Abada High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007593	1,733,069.00	04/22/2020 09:16:23	04/22/2020 11:58:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007592	1,248,797.00	04/22/2020 09:16:00	04/22/2020 11:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913083 - Claro M. Recto High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007591	1,927,845.00	04/22/2020 09:15:40	04/22/2020 11:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913082 - Cayetano Arellano High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007590	2,888,667.00	04/22/2020 09:15:19	04/22/2020 11:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913080 - M. Araullo High School (Araullo High School)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007589	735,338.00	04/22/2020 09:14:51	04/22/2020 11:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913108 - Valeriano Fugoso Memorial High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007588	1,454,100.00	04/22/2020 09:14:27	04/22/2020 11:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913084 - Doña Teodora Alonzo High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007587	1,456,337.00	04/22/2020 09:14:04	04/22/2020 11:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913101 - Pres. Sergio Osmeña, Sr. High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007586	1,132,657.00	04/22/2020 09:13:42	04/22/2020 11:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913096 - Manila High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007585	1,787,043.00	04/22/2020 09:13:19	04/22/2020 11:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007584	3,466,800.00	04/22/2020 09:12:56	04/22/2020 11:46:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913107 - Florentino Torres High School (Torres High School)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007583	1,723,624.00	04/22/2020 09:12:36	04/22/2020 11:46:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913086 - Elpidio Quirino High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007582	1,332,189.00	04/22/2020 09:12:16	04/22/2020 11:46:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913081 - Carlos P. Garcia High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007581	1,403,886.00	04/22/2020 09:11:52	04/22/2020 11:46:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913079 - Antonio Villegas Vocational High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007580	1,533,459.00	04/22/2020 09:11:26	04/22/2020 11:46:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913078 - Antonio Maceda Integrated School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007579	74,890,715.00	04/22/2020 09:10:58	04/22/2020 11:46:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007578	1,322,313.00	04/22/2020 09:08:03	04/22/2020 10:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913042 - Las Piñas North National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007577	2,827,839.00	04/22/2020 09:07:38	04/22/2020 10:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007576	1,564,265.00	04/22/2020 09:07:14	04/22/2020 10:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007575	2,061,505.00	04/22/2020 09:06:52	04/22/2020 10:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913035 - Golden Acres National High School (Las Piñas National High School - Golden Acres Annex)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007574	2,249,499.00	04/22/2020 09:06:28	04/22/2020 10:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007573	32,978,476.00	04/22/2020 09:06:00	04/22/2020 10:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007572	811,302.00	04/22/2020 09:04:51	04/22/2020 10:08:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913053 - San Isidro National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007571	941,663.00	04/22/2020 09:04:24	04/22/2020 10:08:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913052 - San Antonio National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007570	1,139,260.00	04/22/2020 09:04:01	04/22/2020 10:08:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913048 - General Pio del Pilar National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	

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SARO-NCR-20-0007569	3,246,342.00	04/22/2020 09:03:40	04/22/2020 10:08:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913046 - Fort Bonifacio High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007568	2,882,144.00	04/22/2020 09:03:14	04/22/2020 10:08:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913045 - Benigno 'Ninoy' Aquino High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007567	1,011,869.00	04/22/2020 09:02:48	04/22/2020 10:08:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913044 - Bangkal High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007566	1,946,548.00	04/22/2020 09:02:26	04/22/2020 10:08:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913051 - Pitogo High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007565	981,553.00	04/22/2020 09:02:00	04/22/2020 10:08:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913050 - Makati West High School (Makati Science High School)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007564	2,810,215.00	04/22/2020 09:01:36	04/22/2020 10:08:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913049 - Makati High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007563	21,963,677.00	04/22/2020 09:01:06	04/22/2020 10:08:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007562	1,197,401.00	04/22/2020 08:55:06	04/22/2020 09:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913066 - Tugatog National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007561	583,885.00	04/22/2020 08:54:41	04/22/2020 09:38:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913063 - Tañong National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007560	1,125,116.00	04/22/2020 08:54:09	04/22/2020 09:38:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913061 - Potrero National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007559	1,279,189.00	04/22/2020 08:53:46	04/22/2020 09:38:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913060 - Panghulo National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007558	2,221,003.00	04/22/2020 08:53:02	04/22/2020 09:38:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913064 - Tinajeros National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007557	3,378,007.00	04/22/2020 08:52:27	04/22/2020 09:38:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913056 - Malabon National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007556	23,941,042.00	04/22/2020 08:51:52	04/22/2020 09:38:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007555	546,827.00	04/22/2020 08:49:49	04/22/2020 09:26:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913145 - Tanza National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007554	925,078.00	04/22/2020 08:49:27	04/22/2020 09:26:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913144 - Tangos National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007553	2,153,840.00	04/22/2020 08:49:03	04/22/2020 09:26:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913140 - Kaunlaran High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007552	1,984,858.00	04/22/2020 08:48:39	04/22/2020 09:26:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913141 - Navotas National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007551	1,995,971.00	04/22/2020 08:48:19	04/22/2020 09:26:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913143 - San Roque National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007550	1,109,417.00	04/22/2020 08:47:55	04/22/2020 09:26:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913142 - San Rafael Technological and Vocational High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007549	13,375,412.00	04/22/2020 08:47:25	04/22/2020 09:26:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813010 - Division of Navotas City	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-BMB-A-20-0007548	-245,000,000.00	04/22/2020 08:40:27	05/04/2020 09:29:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of measures to address and respond to the COVID-19 emergency, pursuant to Republic Act No. 11469 (Bayanihan to Heal as One Act).	
SARO-NCR-20-0007547	1,978,883.00	04/22/2020 08:13:58	04/22/2020 09:09:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913232 - Upper Bicutan National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007546	1,195,532.00	04/22/2020 08:13:33	04/22/2020 09:09:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913229 - Taguig National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007545	1,050,839.00	04/22/2020 08:13:12	04/22/2020 09:09:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913231 - Tipas National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	

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SARO-NCR-20-0007544	666,253.00	04/22/2020 08:12:49	04/22/2020 09:09:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913227 - Sen. Renato 'Compañero' Cayetano Memorial Science and Technology High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007543	1,359,150.00	04/22/2020 08:12:14	04/22/2020 09:09:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913225 - Pateros National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007542	849,922.00	04/22/2020 08:11:17	04/22/2020 09:09:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913221 - Gen. Ricardo G. Papa, Sr. Memorial High School, Main	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007541	1,718,342.00	04/22/2020 08:10:51	04/22/2020 09:09:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913220 - Bagumbayan National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007540	2,657,318.00	04/22/2020 08:10:28	04/22/2020 09:09:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913233 - Western Bicutan National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007539	3,813,240.00	04/22/2020 08:10:03	04/22/2020 09:09:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913228 - Signal Village National High School (Signal Village High School)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007538	37,550,326.00	04/22/2020 08:09:08	04/22/2020 09:09:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007537	766,578.00	04/22/2020 07:58:20	04/22/2020 08:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007536	353,247.00	04/22/2020 07:57:56	04/22/2020 08:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine School for the Blind)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007535	3,159,226.00	04/22/2020 07:57:37	04/22/2020 08:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007534	2,601,020.00	04/22/2020 07:57:18	04/22/2020 08:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913152 - Pasay City South High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007533	1,088,759.00	04/22/2020 07:57:00	04/22/2020 08:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913148 - Pasay City North High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007532	1,907,130.00	04/22/2020 07:56:42	04/22/2020 08:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913146 - Kalayaan National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007531	951,598.00	04/22/2020 07:56:24	04/22/2020 08:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913154 - Pasay City National Science High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007530	2,758,868.00	04/22/2020 07:56:05	04/22/2020 08:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007529	18,551,008.00	04/22/2020 07:55:45	04/22/2020 08:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007528	2,659,375.00	04/22/2020 07:54:23	04/22/2020 08:34:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913129 - Pedro E. Diaz High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007527	3,919,849.00	04/22/2020 07:54:04	04/22/2020 08:34:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007526	1,558,081.00	04/22/2020 07:53:42	04/22/2020 08:34:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913125 - Muntinlupa Business High School (Pedro E. Diaz High School-Buli Annex)	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007525	21,790,756.00	04/22/2020 07:53:19	04/22/2020 08:34:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007524	1,728,585.00	04/22/2020 07:36:31	04/22/2020 08:23:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913076 - Mandaluyong High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007523	1,258,943.00	04/22/2020 07:36:11	04/22/2020 08:23:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913075 - Jose Fabella Memorial High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007522	778,167.00	04/22/2020 07:35:51	04/22/2020 08:23:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913074 - Isaac Lopez Integrated School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007521	1,167,405.00	04/22/2020 07:35:25	04/22/2020 08:23:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913072 - Highway Hills Integrated School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	

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SARO-NCR-20-0007520	1,135,492.00	04/22/2020 07:35:02	04/22/2020 08:23:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913071 - Eulogio Rodriguez Integrated School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007519	876,213.00	04/22/2020 07:34:22	04/22/2020 08:23:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913069 - Bonifacio Javier National High School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007518	1,142,113.00	04/22/2020 07:31:58	04/22/2020 08:23:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913068 - Andres Bonifacio Integrated School	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-NCR-20-0007517	16,726,612.00	04/22/2020 07:30:47	04/22/2020 08:23:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the FY 2018 Performance-Based Bonus.	
SARO-BMB-D-20-0007516	1,130,000.00	04/21/2020 16:11:59	04/27/2020 12:06:07	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the death benefit claims of barangay officials who died during their terms of office per attached Schedules A to G.	
SARO-BMB-D-20-0007515	234,730,651.00	04/21/2020 16:10:00	04/27/2020 14:34:35	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover personnel services requirements of five hundred thirty (530) newly-filled Patrolman positions.	
SARO-BMB-D-20-0007514	32,226.00	04/21/2020 16:01:33	04/29/2020 10:55:39	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits claim of the DILG Regional Office II personnel per attached Schedule A.	
SARO-ROX-20-0007513	381,500.00	04/21/2020 15:39:16	04/29/2020 09:00:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	Release of allotment to cover 25% RLIP requirements (January to March 2020) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROXI-20-0007512	71,521.00	04/21/2020 15:22:29	04/21/2020 16:22:26	13 - Department of Health (DOH)	001 - Office of the Secretary	0300011 - Davao Region Centers for Health Development	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0007511	327,793.00	04/21/2020 15:22:00	04/21/2020 16:22:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400062 - Davao Regional Medical Center	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0007510	2,736,000.00	04/21/2020 15:21:31	04/21/2020 16:22:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400061 - Southern Philippines Medical Center	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0007509	25,000.00	04/21/2020 15:21:07	04/21/2020 16:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0007508	27,000.00	04/21/2020 15:20:32	04/21/2020 16:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0007507	33,000.00	04/21/2020 15:20:04	04/21/2020 16:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0007506	25,000.00	04/21/2020 15:19:26	04/21/2020 16:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

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SARO-ROXI-20-0007505	36,000.00	04/21/2020 15:18:57	04/21/2020 16:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0007504	35,000.00	04/21/2020 15:18:21	04/21/2020 16:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0007503	34,000.00	04/21/2020 15:17:49	04/21/2020 16:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Compostela Valley District Engineering Office	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0007502	111,000.00	04/21/2020 15:17:25	04/21/2020 16:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0007501	10,000.00	04/21/2020 15:16:15	04/29/2020 09:00:25	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600045 - Kinoguitan National Agricultural School	Release of allotment to cover 25% of RLIP requirements (January to March 2020) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROX-20-0007500	21,750.00	04/21/2020 15:15:28	04/29/2020 09:00:25	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600044 - Cagayan de Oro (BUGO) School of Arts and Trades	Release of allotment to cover 25% RLIP requirements (January to March 2020) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROX-20-0007499	27,500.00	04/21/2020 15:14:15	04/29/2020 08:59:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	Release of allotment to cover 25% RLIP requirements (January to March 2020) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROX-20-0007498	37,750.00	04/21/2020 15:13:43	04/29/2020 08:59:09	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment to cover 25% RLIP requirements (January to March 2020) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROX-20-0007497	19,000.00	04/21/2020 15:13:00	04/29/2020 08:59:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	Release of allotment to cover 25% RLIP requirements (January to March, 2020) due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROX-20-0007496	21,000.00	04/21/2020 15:12:00	04/29/2020 08:59:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	Release of allotment to cover 25% RLIP requirements (January to March, 2020) due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROX-20-0007495	45,000.00	04/21/2020 15:11:14	04/29/2020 08:59:09	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	Release of allotment to cover 25% RLIP requirements (January to March, 2020) due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROX-20-0007494	227,000.00	04/21/2020 15:10:21	04/29/2020 08:59:09	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment to cover 25% RLIP requirements (January to March, 2020) due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROX-20-0007493	30,000.00	04/21/2020 15:09:18	04/29/2020 08:59:09	13 - Department of Health (DOH)	001 - Office of the Secretary	1500010 - Cagayan de Oro Rehabilitation Center	Release of allotment to cover 25% RLIP requirements (January to March, 2020) due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROVI-20-0007492	2,085,000.00	04/21/2020 14:05:53	04/21/2020 15:42:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007491	.00	04/21/2020 14:05:30	04/22/2020 10:38:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROX-20-0007490	27,000.00	04/21/2020 13:54:22	04/29/2020 08:59:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	Release of allotment to cover 25% RLIP requirements (January to March 2020) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC No. 579 dated January 24, 2020.	

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SARO-ROVI-20-0007489	616,018.00	04/21/2020 13:26:12	04/21/2020 15:43:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007488	-650,250.00	04/21/2020 13:25:47	04/21/2020 15:56:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	To withdraw the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of 31 March 2020, corresponding to RLIP adjustment due to increase in salaries pursuant to the Salary Standardization Law V, prescribed under Circular Letter No. 2020-6 dated 30 March 2020 and Circular Letter No. 2020-7 dated 16 April 2020.	
SARO-ROVI-20-0007487	616,000.00	04/21/2020 13:25:10	04/21/2020 15:43:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906243 - Calmay National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007486	131,562.00	04/21/2020 13:24:19	04/21/2020 15:42:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007485	.00	04/21/2020 13:23:38	04/22/2020 10:38:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007484	.00	04/21/2020 13:23:10	04/22/2020 10:38:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007483	46,288.00	04/21/2020 13:22:38	04/21/2020 15:36:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007482	.00	04/21/2020 13:21:34	04/22/2020 10:38:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906243 - Calmay National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007481	455,853.00	04/21/2020 13:20:45	04/21/2020 15:36:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROXI-20-0007480	12,250.00	04/21/2020 13:05:42	04/21/2020 15:52:16	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600049 - Davao National Agricultural School	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-BMB-D-20-0007479	13,760,844.00	04/21/2020 12:14:33	04/22/2020 15:29:36	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Armed Forces of the Philippines (AFP) C4ISTAR Phase 2B (Troposcatter System) Acquisition Project under the Revised AFP Modernization Program.	
SARO-ROXI-20-0007478	44,924.00	04/21/2020 11:34:25	04/21/2020 15:52:16	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579	
SARO-ROXI-20-0007477	12,313.00	04/21/2020 11:33:55	04/21/2020 15:52:16	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600052 - Lupon School of Fisheries	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579	
SARO-ROXI-20-0007476	207,242.00	04/21/2020 11:33:27	04/21/2020 15:52:16	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-BMB-D-20-0007475	14,982,702.00	04/21/2020 11:33:20	04/27/2020 13:43:46	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of pension differentials for the 2nd quarter of FY 2020.	

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SARO-ROXI-20-0007474	8,342.00	04/21/2020 11:32:52	04/21/2020 15:52:16	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600051 - Wangan National Agricultural School	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0007473	11,606.00	04/21/2020 11:32:26	04/21/2020 15:52:16	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600050 - Carmelo de los Cientos, Sr. National Trade School	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0007472	40,460.00	04/21/2020 11:31:50	04/21/2020 15:52:16	08 - State Universities and Colleges (SUCs)	114 - Compostela Valley State College	0000000 - Compostela Valley State College	Funding requirements for the additional Retirement and Life Insurance Premium for the first quarter (January - March 2020) due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVI-20-0007471	1,328,000.00	04/21/2020 11:29:31	04/21/2020 15:53:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906337 - Rufino G. Palabrica, Sr. National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007470	649,463.00	04/21/2020 11:29:06	04/21/2020 15:53:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007469	.00	04/21/2020 11:28:41	04/21/2020 15:53:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906337 - Rufino G. Palabrica, Sr. National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007468	.00	04/21/2020 11:27:54	04/21/2020 15:53:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007467	11,413.00	04/21/2020 11:27:13	04/21/2020 15:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tiolas National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007466	112,457.00	04/21/2020 11:26:08	04/21/2020 15:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tiolas National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007465	8,006.00	04/21/2020 11:25:38	04/21/2020 15:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906325 - Particion National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007464	78,862.00	04/21/2020 11:25:14	04/21/2020 15:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906325 - Particion National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007463	7,489.00	04/21/2020 11:23:53	04/21/2020 15:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906257 - Dapdap National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007462	73,762.00	04/21/2020 11:19:51	04/21/2020 15:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906257 - Dapdap National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007461	12,560.00	04/21/2020 11:19:09	04/21/2020 15:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906226 - Binaliuan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

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SARO-ROVI-20-0007460	123,756.00	04/21/2020 11:18:41	04/21/2020 15:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906226 - Binaluan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007459	9,725.00	04/21/2020 11:16:21	04/21/2020 15:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007458	95,811.00	04/21/2020 11:15:50	04/21/2020 15:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007457	-48,000.00	04/21/2020 11:13:26	04/21/2020 15:53:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1500006 - Pototan, Iloilo Rehabilitation Center	To withdraw the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of 31 March 2020, corresponding to RLIP adjustment due to increase in salaries pursuant to the Salary Standardization Law V, prescribed under Circular Letter No. 2020-6 dated 30 March 2020 and Circular Letter No. 2020-7 dated 16 April 2020.	
SARO-ROVI-20-0007456	-246,750.00	04/21/2020 11:12:10	04/21/2020 15:53:52	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	To withdraw the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of 31 March 2020, corresponding to RLIP adjustment due to increase in salaries pursuant to the Salary Standardization Law V, prescribed under Circular Letter No. 2020-6 dated 30 March 2020 and Circular Letter No. 2020-7 dated 16 April 2020.	
SARO-ROII-20-0007455	-18,099.00	04/21/2020 10:56:25	04/21/2020 12:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902109 - Addalam Region High School	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0001279 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007454	-62,928.00	04/21/2020 10:55:39	04/21/2020 12:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0001036 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007453	-18,099.00	04/21/2020 10:54:59	04/21/2020 12:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0001959 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007452	-18,099.00	04/21/2020 10:54:12	04/21/2020 12:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0000697 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007451	-92,016.00	04/21/2020 10:53:23	04/21/2020 12:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0001041 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007450	-183,691.00	04/21/2020 10:52:39	04/21/2020 12:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0000926 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007449	-185,387.00	04/21/2020 10:51:49	04/21/2020 12:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0000922 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007448	-61,987.00	04/21/2020 10:51:01	04/21/2020 12:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0001283 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007447	-18,099.00	04/21/2020 10:50:11	04/21/2020 12:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902242 - San Pablo National High School	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0001961 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007446	-24,773.00	04/21/2020 10:49:20	04/21/2020 12:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0001964 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007445	-157,421.00	04/21/2020 10:42:25	04/21/2020 12:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0001033 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0007444	-104,407.00	04/21/2020 10:40:49	04/21/2020 12:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0000711 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007443	-76,500.00	04/21/2020 10:39:51	04/21/2020 12:06:58	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0004122 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007442	-1,539,750.00	04/21/2020 10:39:10	04/21/2020 12:06:58	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0004120 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007441	-200,250.00	04/21/2020 10:38:17	04/21/2020 12:06:58	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0004104 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007440	-1,827,000.00	04/21/2020 10:37:37	04/21/2020 12:06:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0004106 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007439	-132,000.00	04/21/2020 10:36:01	04/21/2020 12:06:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0004106 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007438	-143,250.00	04/21/2020 10:35:00	04/21/2020 12:06:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0004110 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007437	-511,500.00	04/21/2020 10:34:07	04/21/2020 12:06:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0004112 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007436	-126,000.00	04/21/2020 10:33:25	04/21/2020 12:06:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0004114 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007435	-150,000.00	04/21/2020 10:32:37	04/21/2020 12:06:58	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600007 - Aparri School of Arts and Trades	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0004116 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007434	-200,250.00	04/21/2020 10:30:55	04/21/2020 12:06:58	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600008 - Lasam National Agricultural School	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0004118 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007433	-817,047.00	04/21/2020 10:18:03	04/21/2020 12:23:24	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	Withdrawal of allotment covering April to December 2020 RLIP differentials due to implementation of NBC 461 7th cycle evaluation released under SARO-ROII-20-001966 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROII-20-0007432	-1,854,750.00	04/21/2020 10:10:37	04/21/2020 12:23:24	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0002374 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007431	-14,288.00	04/21/2020 10:10:17	04/21/2020 12:23:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	Withdrawal of allotment covering April to December 2020 RLIP requirements released under SARO No. ROII-20-0000777 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007430	-40,389.00	04/21/2020 10:09:57	04/21/2020 12:23:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	Withdrawal of allotment covering April to December 2020 RLIP requirements released under SARO No. ROII-20-0001366 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007429	-94,690.00	04/21/2020 10:09:31	04/21/2020 12:23:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	Withdrawal of allotment covering April to December 2020 RLIP requirements released under SARO No. ROII-20-0000774 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007428	-45,025.00	04/21/2020 10:09:09	04/21/2020 12:23:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	Withdrawal of allotment covering April to December 2020 RLIP requirements released under SARO No. ROII-20-0000772 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007427	-487,768.00	04/21/2020 10:08:08	04/21/2020 12:23:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO Nos. ROII-20-0000771 & ROII-20-004492 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	

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SARO-ROII-20-0007426	-494,000.00	04/21/2020 10:07:46	04/21/2020 12:23:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0004491 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007425	-227,043.00	04/21/2020 10:07:27	04/21/2020 12:23:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO Nos. ROII-20-0001922 & ROII-20-0004489 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007424	-648,000.00	04/21/2020 10:07:02	04/21/2020 12:23:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0004488 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007423	-224,000.00	04/21/2020 10:00:29	04/21/2020 12:23:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela General Hospital	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-0004169 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007422	-223,000.00	04/21/2020 10:00:13	04/21/2020 12:23:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400027 - Batanes General Hospital	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO No. ROII-20-004168 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007421	-1,117,693.00	04/21/2020 09:59:43	04/21/2020 12:23:24	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600010 - Isabela School of Arts and Trades	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO Nos. ROII-20-0001061 & ROII-20-004167 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007420	-305,143.00	04/21/2020 09:59:03	04/21/2020 12:23:24	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO Nos. ROII-20-0001732 & ROII-20-0004166 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-BMB-B-20-0007419	130,000,000.00	04/21/2020 09:47:16	04/27/2020 12:04:05	16 - Department of Labor and Employment (DOLE)	010 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover funding requirements for the implementation of various services for the Repatriation Program under the For Later Release portion per Office of the President approval dated April 20, 2020.	
SARO-ROII-20-0007418	-307,751.00	04/21/2020 09:44:42	04/21/2020 12:34:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	Withdrawal of allotment covering April to December 2020 RLIP of newly-filled positions released under SARO No. ROII-20-0003778 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007417	-79,275.00	04/21/2020 09:44:24	04/21/2020 12:37:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	Withdrawal of allotment covering April to December 2020 RLIP of newly-filled positions released under SARO No. ROII-20-0002562 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007416	-659,044.00	04/21/2020 09:44:05	04/21/2020 12:37:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	Withdrawal of allotment covering April to December 2020 RLIP of newly-filled positions released under SARO No. ROII-20-0001358 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007415	-1,235,230.00	04/21/2020 09:43:44	04/21/2020 12:34:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	Withdrawal of allotment covering April to December 2020 RLIP of newly-filled positions released under SARO No. ROII-20-0001730 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007414	-24,000.00	04/21/2020 09:43:11	04/21/2020 12:37:28	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600011 - Kasibu National Agricultural School	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO-ROII-20-004140 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROII-20-0007413	-362,250.00	04/21/2020 09:42:55	04/21/2020 12:37:28	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300002 - Regional Office II	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO-ROII-20-004160 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROII-20-0007412	-457,500.00	04/21/2020 09:42:37	04/21/2020 12:37:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1500013 - Isabela Rehabilitation Center	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO-ROII-20-004147 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROII-20-0007411	-922,500.00	04/21/2020 09:42:21	04/21/2020 12:37:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO-ROII-20-004143 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROII-20-0007410	-148,500.00	04/21/2020 09:41:57	04/21/2020 12:34:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO-ROII-20-004130 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	

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SARO-ROII-20-0007409	-177,750.00	04/21/2020 09:41:35	04/21/2020 12:34:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO-ROII-20-004127 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROII-20-0007408	-97,500.00	04/21/2020 09:41:13	04/21/2020 12:34:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO-ROII-20-004124 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROII-20-0007407	-28,500.00	04/21/2020 09:40:56	04/21/2020 12:34:38	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO-ROII-20-004137 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROII-20-0007406	-402,000.00	04/21/2020 09:40:30	04/21/2020 12:34:38	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO-ROII-20-004152 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROII-20-0007405	-866,250.00	04/21/2020 09:40:02	04/21/2020 12:34:38	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO-ROII-20-004150 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROII-20-0007404	-18,099.00	04/21/2020 09:39:37	04/21/2020 12:34:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	Withdrawal of allotment covering April to December 2020 RLIP of newly-filled positions released under SARO No. ROII-20-0001276 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007403	-455,362.00	04/21/2020 09:39:09	04/21/2020 12:37:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	Withdrawal of allotment covering April to December 2020 RLIP of newly-filled positions released under SARO No. ROII-20-0003220 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007402	-62,928.00	04/21/2020 09:38:28	04/21/2020 12:34:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	Withdrawal of allotment covering April to December 2020 RLIP of newly-filled positions released under SARO No. ROII-20-0001377 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007401	-540,750.00	04/21/2020 09:38:03	04/21/2020 12:34:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	Withdrawal of allotment covering April to December 2020 RLIP adjustment released under SARO-ROII-20-004134 pursuant to Circular Letter No. 2020-7 dated April 16, 2020	
SARO-ROXI-20-0007400	829,074.00	04/20/2020 17:23:05	04/21/2020 14:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911220 - Talomo National High School	FY 2018 Performance-Based Bonus (PBB) of sixty-nine (69) eligible employees of secondary school.	
SARO-ROXI-20-0007399	255,992.00	04/20/2020 17:21:55	04/21/2020 14:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	FY 2018 Performance-Based Bonus (PBB) of twenty-one (21) eligible employees of secondary school.	
SARO-ROXI-20-0007398	632,184.00	04/20/2020 17:20:29	04/21/2020 14:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911222 - Teofilo V. Fernandez National High School (Indangan National High School)	FY 2018 Performance-Based Bonus (PBB) of fifty-nine (59) eligible employees of secondary school.	
SARO-ROXI-20-0007397	3,596,871.00	04/20/2020 17:19:22	04/21/2020 14:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911216 - Sta. Ana National High School	FY 2018 Performance-Based Bonus (PBB) of three hundred five (305) eligible employees of secondary school.	
SARO-ROXI-20-0007396	234,778.00	04/20/2020 17:18:22	04/21/2020 14:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911215 - Sirib National High School	FY 2018 Performance-Based Bonus (PBB) of twenty-two (22) eligible employees of secondary school.	
SARO-ROXI-20-0007395	750,228.00	04/20/2020 17:17:14	04/21/2020 14:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911211 - Pablo Lorenzo National High School (Mandug National High School)	FY 2018 Performance-Based Bonus (PBB) of sixty-eight (68) eligible employees of secondary school.	
SARO-ROXI-20-0007394	1,404,462.00	04/20/2020 17:16:04	04/21/2020 14:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911208 - Mintal Comprehensive High School	FY 2018 Performance-Based Bonus (PBB) of one hundred seven (107) eligible employees of secondary school.	
SARO-ROXI-20-0007393	670,637.00	04/20/2020 17:14:40	04/21/2020 14:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911205 - Marilog National High School	FY 2018 Performance-Based Bonus (PBB) of sixty-two (62) eligible employees of secondary school.	
SARO-ROXI-20-0007392	306,664.00	04/20/2020 17:12:59	04/21/2020 14:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911202 - Malabog National High School	FY 2018 Performance-Based Bonus (PBB) of twenty-nine (29) eligible employees of secondary school.	
SARO-ROXI-20-0007391	540,872.00	04/20/2020 17:11:32	04/21/2020 14:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911201 - Mabini National High School	FY 2018 Performance-Based Bonus (PBB) of forty-nine (49) eligible employees of secondary school.	
SARO-ROXI-20-0007390	1,243,044.00	04/20/2020 17:09:34	04/21/2020 14:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911200 - Ma-a National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred eight (108) eligible employees of secondary school.	
SARO-ROXI-20-0007389	470,917.00	04/20/2020 17:08:32	04/21/2020 14:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911198 - Lower Tamugan National High School	FY 2018 Performance-Based Bonus (PBB) of forty-one (41) eligible employees of secondary school.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0007388	603,036.00	04/20/2020 17:06:17	04/21/2020 14:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911197 - Los Amigos National High School	FY 2018 Performance-Based Bonus (PBB) of fifty-two (52) eligible employees of secondary school.	
SARO-ROXI-20-0007387	931,424.00	04/20/2020 17:04:49	04/21/2020 14:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911196 - Leon Garcia, Sr. National High School	FY 2018 Performance-Based Bonus (PBB) of seventy (70) eligible employees of secondary school.	
SARO-ROXI-20-0007386	879,086.00	04/20/2020 17:03:37	04/21/2020 14:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911193 - Jesus J. Soriano National High School	FY 2018 Performance-Based Bonus (PBB) of sixty-one (61) eligible employees of secondary school.	
SARO-ROXI-20-0007385	380,816.00	04/20/2020 17:02:32	04/21/2020 14:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911189 - Gov. Vicente Duterte National High School	FY 2018 Performance-Based Bonus (PBB) of thirty-four (34) eligible employees of secondary school.	
SARO-ROXI-20-0007384	276,589.00	04/20/2020 17:00:37	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911190 - Gorgonio Tajo, Sr. National High School	FY 2018 Performance-Based Bonus (PBB) of twenty-five (25) eligible employees of secondary school.	
SARO-ROXI-20-0007383	1,526,808.00	04/20/2020 16:59:22	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911187 - F. Bustamante National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred forty-one (141) eligible employees of secondary school.	
SARO-ROXI-20-0007382	2,446,712.00	04/20/2020 16:57:24	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911186 - F. Bangoy National High School	FY 2018 Performance-Based Bonus (PBB) of two hundred twenty-three (223) eligible employees of secondary school.	
SARO-ROXI-20-0007381	570,648.00	04/20/2020 16:56:31	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911185 - Erico T. Nograles National High School	FY 2018 Performance-Based Bonus (PBB) of forty-five (45) eligible employees of secondary school.	
SARO-ROXI-20-0007380	679,778.00	04/20/2020 16:55:36	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911181 - Dr. Santiago Dakudao National High School	FY 2018 Performance-Based Bonus (PBB) of sixty-six (66) eligible employees of secondary school.	
SARO-ROXI-20-0007379	2,664,546.00	04/20/2020 16:54:17	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911180 - Doña Carmen Denia National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred sixty-eight (168) eligible employees of secondary school.	
SARO-ROXI-20-0007378	5,843,252.00	04/20/2020 16:53:08	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911178 - Davao City National High School	FY 2018 Performance-Based Bonus (PBB) of four hundred twenty-four (424) eligible employees of secondary school.	
SARO-ROXI-20-0007377	4,053,239.00	04/20/2020 16:51:39	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911177 - Daniel R. Aguinaldo National High School	FY 2018 Performance-Based Bonus (PBB) of three hundred three (303) eligible employees of secondary school.	
SARO-ROXI-20-0007376	381,026.00	04/20/2020 16:50:21	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911176 - Dacudao National High School	FY 2018 Performance-Based Bonus (PBB) of thirty-six (36) eligible employees of secondary school.	
SARO-ROXI-20-0007375	2,077,791.00	04/20/2020 16:49:09	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911174 - Crossing Bayabas National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred sixty-five (165) eligible employees of secondary school.	
SARO-ROXI-20-0007374	806,607.00	04/20/2020 16:48:01	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911173 - Catalanun Pequeño National High School	FY 2018 Performance-Based Bonus (PBB) of seventy-four (74) eligible employees of secondary school.	
SARO-ROXI-20-0007373	1,721,246.00	04/20/2020 16:46:48	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911170 - Calinan National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred forty-nine (149) eligible employees of secondary school.	
SARO-ROXI-20-0007372	1,030,485.00	04/20/2020 16:45:18	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911169 - Cabantian National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred one (101) eligible employees of secondary school.	
SARO-ROXI-20-0007371	399,977.00	04/20/2020 16:44:19	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911166 - Binugao National High School	FY 2018 Performance-Based Bonus (PBB) of thirty-six (36) eligible employees of secondary school.	
SARO-ROXI-20-0007370	172,088.00	04/20/2020 16:42:31	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	FY 2018 Performance-Based Bonus (PBB) of seventeen (17) eligible employees of secondary school.	
SARO-ROXI-20-0007369	321,120.00	04/20/2020 16:41:21	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911163 - Biao National High School	FY 2018 Performance-Based Bonus (PBB) of twenty-nine (29) eligible employees of secondary school.	
SARO-ROXI-20-0007368	1,586,448.00	04/20/2020 16:40:23	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911162 - Bernardo Carpio National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred forty (140) eligible employees of secondary school.	
SARO-ROXI-20-0007367	824,481.00	04/20/2020 16:32:35	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911160 - Baguio National School of Arts and Trades	FY 2018 Performance-Based Bonus (PBB) of seventy-three (73) eligible employees of secondary school.	
SARO-ROXI-20-0007366	1,220,061.00	04/20/2020 16:31:55	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911157 - A. Navarro National High School	FY 2018 Performance-Based Bonus (PBB) of ninety-nine (99) eligible employees of secondary school.	
SARO-ROXI-20-0007365	94,537,745.00	04/20/2020 16:31:18	04/21/2020 14:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	FY 2018 Performance-Based Bonus (PBB) of six thousand eight hundred thirty-nine (6,839) and eight hundred ninety-three (893) eligible employees of elementary and non-implementing secondary schools, respectively.	
SARO-ROXI-20-0007364	851,987.00	04/20/2020 16:09:53	04/20/2020 16:27:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911282 - Tibanban National High School	FY 2018 Performance-Based Bonus (PBB) of seventy-seven (77) eligible employees of secondary school.	
SARO-ROXI-20-0007363	905,727.00	04/20/2020 16:08:45	04/20/2020 16:27:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911278 - San Isidro National High School	FY 2018 Performance-Based Bonus (PBB) of eighty-one (81) eligible employees of secondary school.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0007362	846,888.00	04/20/2020 16:07:06	04/20/2020 16:27:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911272 - Matiao National High School	FY 2018 Performance-Based Bonus (PBB) of seventy-three (73) eligible employees of secondary school.	
SARO-ROXI-20-0007361	813,831.00	04/20/2020 16:05:19	04/20/2020 16:27:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911271 - Mati School of Arts and Trades	FY 2018 Performance-Based Bonus (PBB) of seventy-six (76) eligible employees of secondary school.	
SARO-ROXI-20-0007360	2,318,731.00	04/20/2020 16:03:49	04/20/2020 16:27:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911270 - Mati National Comprehensive High School	FY 2018 Performance-Based Bonus (PBB) of two hundred four (204) eligible employees of secondary school.	
SARO-ROXI-20-0007359	855,862.00	04/20/2020 16:01:24	04/20/2020 16:27:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911087 - Sawata National High School	FY 2018 Performance-Based Bonus (PBB) of fifty-six (56) eligible employees of secondary school.	
SARO-ROXI-20-0007358	3,154,188.00	04/20/2020 15:48:51	04/20/2020 16:27:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911091 - Sto. Tomas National High School	FY 2018 Performance-Based Bonus (PBB) of two hundred three (203) eligible employees of secondary school.	
SARO-BMB-D-20-0007357	299,457,229.00	04/20/2020 15:47:11	04/21/2020 16:04:42	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the grant of FY 2018 Performance-Based Bonus.	
SARO-ROXI-20-0007356	475,462.00	04/20/2020 15:46:49	04/20/2020 16:27:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911090 - Sto. Niño National High School	FY 2018 Performance-Based Bonus (PBB) of thirty-eight (38) eligible employees of secondary school.	
SARO-BMB-D-20-0007355	1,824,894.00	04/20/2020 15:46:29	04/27/2020 12:05:14	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the grant of FY 2018 Performance Based Bonus (PBB) to 101 qualified officials and employees of DDB.	
SARO-ROXI-20-0007354	319,384.00	04/20/2020 15:45:39	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Toril National High School	FY 2018 Performance-Based Bonus (PBB) of twenty-five (25) eligible employees of secondary school.	
SARO-BMB-D-20-0007353	3,270,818,912.00	04/20/2020 15:44:56	04/22/2020 12:24:04	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the grant of FY 2018 Performance Based Bonus (PBB) to 190,724 qualified officials and employees of PNP.	
SARO-ROXI-20-0007352	988,618.00	04/20/2020 15:44:13	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911085 - Sagayen National High School	FY 2018 Performance-Based Bonus (PBB) of seventy-one (71) eligible employees of secondary school.	
SARO-ROXI-20-0007351	1,827,334.00	04/20/2020 15:43:09	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911084 - New Corella National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred eighteen (118) eligible employees of secondary school.	
SARO-ROXI-20-0007350	671,543.00	04/20/2020 15:41:32	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911074 - Kimamon National High School	FY 2018 Performance-Based Bonus (PBB) of sixty-two (62) eligible employees of secondary school.	
SARO-ROXI-20-0007349	1,698,118.00	04/20/2020 15:40:18	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911072 - Kapalong National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred five (105) eligible employees of secondary school.	
SARO-BMB-D-20-0007348	500,000.00	04/20/2020 15:39:44	04/21/2020 15:59:34	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on the Peace Process	0000000 - Office of the Presidential Adviser on the Peace Process	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the funding requirements for Coronavirus Disease 2019 (COVID-19) related activities of the agency.	
SARO-ROXI-20-0007347	810,476.00	04/20/2020 15:38:21	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911071 - Dujali National High School	FY 2018 Performance-Based Bonus (PBB) of sixty-one (61) eligible employees of secondary school.	
SARO-ROXI-20-0007346	1,699,727.00	04/20/2020 15:37:09	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911067 - Carmen National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred forty-four (144) eligible employees of secondary school.	
SARO-ROXI-20-0007345	1,696,304.00	04/20/2020 15:35:57	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911064 - Asuncion National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred thirteen (113) eligible employees of secondary school.	
SARO-ROXI-20-0007344	635,183.00	04/20/2020 15:34:38	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911066 - Cabay-angan National High School	FY 2018 Performance-Based Bonus (PBB) of forty-three (43) eligible employees of secondary school.	
SARO-ROXI-20-0007343	47,848,040.00	04/20/2020 15:33:06	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	FY 2018 Performance-Based Bonus (PBB) of two thousand eight hundred ninety-four (2,894) and seven hundred forty-one (741) eligible employees of elementary and non-implementing secondary schools, respectively.	
SARO-ROXI-20-0007342	1,249,258.00	04/20/2020 15:30:07	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911248 - Manuel B. Guiñez Sr. National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred fifteen (115) eligible employees of secondary school.	
SARO-ROXI-20-0007341	569,615.00	04/20/2020 15:28:07	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911265 - Luzon National High School	FY 2018 Performance-Based Bonus (PBB) of fifty-two (52) eligible employees of secondary school.	
SARO-ROXI-20-0007340	1,293,018.00	04/20/2020 15:26:50	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911264 - Lupon Vocational High School	FY 2018 Performance-Based Bonus (PBB) of one hundred twenty (120) eligible employees of secondary school.	
SARO-ROXI-20-0007339	562,888.00	04/20/2020 15:25:45	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911263 - Lupon National Comprehensive High School	FY 2018 Performance-Based Bonus (PBB) of fifty-three (53) eligible employees of secondary school.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0007338	360,423.00	04/20/2020 15:24:10	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	FY 2018 Performance-Based Bonus (PBB) of thirty-four (34) eligible employees of secondary school.	
SARO-ROXI-20-0007337	33,467,653.00	04/20/2020 15:22:32	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	FY 2018 Performance-Based Bonus (PBB) of two thousand two hundred sixty (2,260) and six hundred eleven (611) eligible employees of elementary and non-implementing secondary schools, respectively.	
SARO-ROXI-20-0007336	1,835,759.00	04/20/2020 15:17:20	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911300 - Tagum National Trade School	FY 2018 Performance-Based Bonus (PBB) of one hundred sixty-five (165) eligible employees of secondary school.	
SARO-BMB-D-20-0007335	99,592.00	04/20/2020 15:16:29	04/27/2020 12:03:16	29 - The Judiciary (JUD)	002 - Presidential Electoral Tribunal	0000000 - Presidential Electoral Tribunal	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-ROXI-20-0007334	2,106,831.00	04/20/2020 15:16:16	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911301 - Tagum City National Comprehensive High School (Davao National High School)	FY 2018 Performance-Based Bonus (PBB) of one hundred sixty-two (162) eligible employees of secondary school.	
SARO-BMB-D-20-0007333	1,572,198.00	04/20/2020 15:15:47	04/27/2020 12:05:43	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-ROXI-20-0007332	3,120,246.00	04/20/2020 15:15:18	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911299 - Tagum City National High School	FY 2018 Performance-Based Bonus (PBB) of two hundred thirty (230) eligible employees of secondary school.	
SARO-ROXI-20-0007331	357,865.00	04/20/2020 15:14:06	04/20/2020 16:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911298 - Pipisan Maug National High School	FY 2018 Performance-Based Bonus (PBB) of twenty-eight (28) eligible employees of secondary school.	
SARO-BMB-D-20-0007330	85,334.00	04/20/2020 15:14:02	06/03/2020 10:37:25	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirement for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	
SARO-BMB-D-20-0007329	1,401,773.00	04/20/2020 15:13:34	04/28/2020 10:56:30	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of terminal leave benefit claim of one (1) former NCMF employee, as indicated in Annex A1.	
SARO-ROXI-20-0007328	626,457.00	04/20/2020 15:12:42	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911297 - Laureta National High School	FY 2018 Performance-Based Bonus (PBB) of fifty-seven (57) eligible employees of secondary school.	
SARO-BMB-D-20-0007327	3,762,631.00	04/20/2020 15:11:53	04/22/2020 15:28:21	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of five (5) former employees of the then ARMM-Regional Legislative Assembly, as indicated in Annex A1.	
SARO-ROXI-20-0007326	1,872,219.00	04/20/2020 15:11:25	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred forty-four (144) eligible employees of secondary school.	
SARO-ROXI-20-0007325	663,393.00	04/20/2020 15:09:46	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911295 - Jose Tuazon, Jr. Memorial National High School	FY 2018 Performance-Based Bonus (PBB) of forty-eight (48) eligible employees of secondary school.	
SARO-ROXI-20-0007324	15,767,767.00	04/20/2020 15:08:32	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	FY 2018 Performance-Based Bonus (PBB) of one thousand one hundred forty-two (1,142) and one hundred eighteen (118) eligible employees of elementary and non-implementing secondary schools, respectively.	
SARO-ROXI-20-0007323	1,071,482.00	04/20/2020 15:01:34	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911144 - Cateel Vocational High School	FY 2018 Performance-Based Bonus (PBB) of eighty-nine (89) eligible employees of secondary school.	
SARO-ROXI-20-0007322	382,253.00	04/20/2020 15:00:04	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911143 - Cateel National Agricultural High School	FY 2018 Performance-Based Bonus (PBB) of thirty-nine (39) eligible employees of secondary school.	
SARO-ROXI-20-0007321	819,652.00	04/20/2020 14:58:55	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911142 - Caraga National High School	FY 2018 Performance-Based Bonus (PBB) of sixty-four (64) eligible employees of secondary school.	
SARO-ROXI-20-0007320	1,051,588.00	04/20/2020 14:57:34	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911140 - Baganga National High School	FY 2018 Performance-Based Bonus (PBB) of seventy-nine (79) eligible employees of secondary school.	
SARO-ROXI-20-0007319	26,435,158.00	04/20/2020 14:56:05	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	FY 2018 Performance-Based Bonus (PBB) of one thousand six hundred fifty-two (1,652) and four hundred sixty-seven (467) eligible employees of elementary and non-implementing secondary schools, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-20-0007318	30,007,500.00	04/20/2020 14:38:25	04/21/2020 16:02:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	Release of allotment to cover Programs/Projects/Activities of the Bangsamoro Autonomous Region in Muslim Mindanao for the implementation of the Ministry of Agriculture, Fisheries and Agrarian Reform in connection with the FY 2019 Marawi Recovery, Rehabilitation and Reconstruction Program per attached Annex A, in accordance with the Office of the President’s approval dated March 12, 2020, pursuant to Section 22 of Republic Act No. 10121.	
SARO-BMB-A-20-0007317	20,276,414.00	04/20/2020 14:26:14	04/21/2020 16:03:11	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of the project management, distribution, and monitoring of the provision of the remaining 26,296 starter kits to the Internally Displaced Persons of the Marawi Siege, as part of the Marawi Recovery, Rehabilitation and Reconstruction Program.	
SARO-ROII-20-0007316	-99,199.00	04/20/2020 14:24:11	04/21/2020 12:22:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	Withdrawal of allotment covering April to December 2020 RLIP adjustment pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007315	-18,099.00	04/20/2020 14:23:54	04/21/2020 12:22:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	Withdrawal of allotment covering April to December 2020 RLIP adjustment pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007314	-40,512.00	04/20/2020 14:23:37	04/21/2020 12:22:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	Withdrawal of allotment covering April to December 2020 RLIP adjustment pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007313	-164,493.00	04/20/2020 14:23:19	04/21/2020 12:22:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	Withdrawal of allotment covering April to December 2020 RLIP adjustment pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROII-20-0007312	-18,099.00	04/20/2020 14:22:55	04/21/2020 12:22:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	Withdrawal of allotment covering April to December 2020 RLIP adjustment pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXI-20-0007311	1,209,329.00	04/20/2020 14:13:49	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911038 - Montevista National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred (100) eligible employees of secondary school.	
SARO-ROXI-20-0007310	719,183.00	04/20/2020 14:12:00	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911017 - Gabi National High School	FY 2018 Performance-Based Bonus (PBB) of sixty-two (62) eligible employees of secondary school.	
SARO-ROII-20-0007309	1,163,697.00	04/20/2020 14:05:56	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902107 - Western Cagayan School of Arts and Trades	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007308	917,204.00	04/20/2020 14:05:38	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007307	1,034,412.00	04/20/2020 14:05:20	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007306	467,162.00	04/20/2020 14:05:02	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007305	1,025,286.00	04/20/2020 14:04:43	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007304	473,330.00	04/20/2020 14:04:26	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007303	764,497.00	04/20/2020 14:04:09	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902033 - Bukig National Agricultural and Technical School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROXI-20-0007302	337,037.00	04/20/2020 14:03:57	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911120 - Kalbay National High School	FY 2018 Performance-Based Bonus (PBB) of thirty-two (32) eligible employees of secondary school.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0007301	903,949.00	04/20/2020 14:03:52	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007300	1,252,442.00	04/20/2020 14:03:35	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007299	953,846.00	04/20/2020 14:03:18	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007298	744,042.00	04/20/2020 14:02:55	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007297	790,568.00	04/20/2020 14:02:38	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007296	933,816.00	04/20/2020 14:02:19	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROXI-20-0007295	529,318.00	04/20/2020 14:02:07	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911100 - Basiawan National High School	FY 2018 Performance-Based Bonus (PBB) of forty-four (44) eligible employees of secondary school.	
SARO-ROII-20-0007294	1,188,476.00	04/20/2020 14:01:53	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007293	1,301,174.00	04/20/2020 14:01:36	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007292	789,192.00	04/20/2020 14:01:19	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007291	1,014,236.00	04/20/2020 14:01:00	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007290	1,187,211.00	04/20/2020 14:00:39	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007289	477,478.00	04/20/2020 14:00:13	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007288	471,876.00	04/20/2020 13:59:56	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007287	537,951.00	04/20/2020 13:59:36	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007286	133,553,954.00	04/20/2020 13:59:12	04/21/2020 09:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-D-20-0007285	8,729,898.00	04/20/2020 13:39:21	04/22/2020 15:30:16	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the payment of prior years' pension claims of AFP retirees, per attached Schedule A.1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0007284	-621,000.00	04/20/2020 13:36:58	04/20/2020 15:47:09	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	To withdraw the amounts covering the second to the fourth quarter RLIP requirements for FY 2020, earlier authorized by SARO issued as of 31 March 2020, corresponding to RLIP adjustment due to increase in salaries pursuant to the Salary Standardization Law V, prescribed under Circular Letter No. 2020-6 dated 30 March 2020 and Circular Letter No. 2020-7 dated 16 April 2020.	
SARO-ROII-20-0007282	468,849.00	04/20/2020 13:24:46	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007281	1,855,844.00	04/20/2020 13:24:28	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007280	300,836.00	04/20/2020 13:24:11	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902306 - Salinas National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007279	644,649.00	04/20/2020 13:23:53	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007278	280,336.00	04/20/2020 13:23:34	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902299 - Nansiakan National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007277	802,398.00	04/20/2020 13:23:14	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007276	792,733.00	04/20/2020 13:22:53	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007275	415,976.00	04/20/2020 13:22:34	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROX-20-0007274	205,000.00	04/20/2020 13:22:31	04/29/2020 08:59:09	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover 25% RLIP requirements (January-March, 2020) for the 1st tranche compensation adjustment for civilian personnel as authorized under R.A No. 11466 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0007273	1,187,238.00	04/20/2020 13:22:17	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007272	2,547,270.00	04/20/2020 13:21:52	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROX-20-0007271	34,000.00	04/20/2020 13:21:44	04/29/2020 08:59:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover 25% RLIP requirements (January-March, 2020) for the 1st tranche compensation adjustment for civilian personnel as authorized under R.A No. 11466 as implemented by NBC No. 579 as of January 24, 2020.	
SARO-ROII-20-0007270	599,431.00	04/20/2020 13:21:32	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902286 - Lamo National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROX-20-0007269	55,000.00	04/20/2020 13:21:17	04/29/2020 08:59:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover 25% RLIP requirements (January-March, 2020) for the 1st tranche compensation adjustment for civilian personnel as authorized under R.A No. 11466 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0007268	665,061.00	04/20/2020 13:21:16	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0007267	472,738.00	04/20/2020 13:20:56	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902288 - Dupax del Sur National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007266	1,682,530.00	04/20/2020 13:20:35	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902273 - Bambang National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007265	1,181,995.00	04/20/2020 13:20:14	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902271 - Aritao National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007264	432,862.00	04/20/2020 13:19:57	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902268 - Alfonso Castañeda National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007263	51,626,310.00	04/20/2020 13:19:36	04/21/2020 09:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007262	1,350,180.00	04/20/2020 12:25:02	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007261	1,050,494.00	04/20/2020 12:24:44	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007260	811,281.00	04/20/2020 12:24:26	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007259	724,045.00	04/20/2020 12:22:12	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902262 - Ugad High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007258	1,212,016.00	04/20/2020 12:21:53	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007257	1,085,259.00	04/20/2020 12:21:34	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007256	713,727.00	04/20/2020 12:21:14	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007255	913,933.00	04/20/2020 12:20:52	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902247 - Santa Maria National High School - Main	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007254	401,598.00	04/20/2020 12:20:32	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902245 - Sandiat National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007253	715,659.00	04/20/2020 12:20:14	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902242 - San Pablo National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0007252	1,241,417.00	04/20/2020 12:19:51	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902239 - San Mateo Vocational and Industrial School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007251	1,007,414.00	04/20/2020 12:19:31	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007250	454,065.00	04/20/2020 12:19:10	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902231 - San Jose National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007249	880,767.00	04/20/2020 12:18:51	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007248	668,161.00	04/20/2020 12:18:31	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007247	372,557.00	04/20/2020 12:18:07	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007246	917,233.00	04/20/2020 12:17:48	04/21/2020 09:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902220 - Salinungan National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007245	1,433,021.00	04/20/2020 12:17:28	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007244	519,317.00	04/20/2020 12:17:10	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902217 - Rizal Region National High School, Alicia, Isabela	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007243	640,114.00	04/20/2020 12:16:05	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007242	942,681.00	04/20/2020 12:15:43	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007241	493,966.00	04/20/2020 12:15:22	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902201 - Palanan National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007240	845,555.00	04/20/2020 11:54:18	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007239	769,293.00	04/20/2020 11:53:54	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0007238	419,328.00	04/20/2020 11:53:32	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902190 - Mabini National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007237	902,665.00	04/20/2020 11:53:07	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007236	564,824.00	04/20/2020 11:52:45	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902182 - Lalauanan High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007235	1,099,875.00	04/20/2020 11:51:19	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007234	590,984.00	04/20/2020 11:50:38	04/21/2020 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007233	1,139,753.00	04/20/2020 11:50:17	04/21/2020 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Rural School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007232	1,416,265.00	04/20/2020 11:49:43	04/21/2020 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007231	700,389.00	04/20/2020 11:49:20	04/21/2020 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902150 - Don Mariano Marcos National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007230	449,208.00	04/20/2020 11:48:51	04/21/2020 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902143 - Dibuluan National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007229	1,561,201.00	04/20/2020 11:48:25	04/21/2020 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007228	729,461.00	04/20/2020 11:47:55	04/21/2020 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007227	594,811.00	04/20/2020 11:47:31	04/21/2020 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902130 - Burgos National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROXI-20-0007226	2,067,707.00	04/20/2020 11:46:54	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911124 - Mariano Peralta National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred eighty-two (182) eligible employees of secondary school.	
SARO-ROII-20-0007225	693,053.00	04/20/2020 11:46:51	04/21/2020 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902120 - Benito Soliven National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0007224	495,095.00	04/20/2020 11:46:23	04/21/2020 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007223	560,456.00	04/20/2020 11:45:45	04/21/2020 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROXI-20-0007222	831,813.00	04/20/2020 11:45:33	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911118 - Jose Abad Santos National High School	FY 2018 Performance-Based Bonus (PBB) of eighty-four (84) eligible employees of secondary school.	
SARO-ROII-20-0007221	1,259,840.00	04/20/2020 11:45:13	04/21/2020 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902124 - Cabatuan National High School - Main	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007220	711,213.00	04/20/2020 11:44:46	04/21/2020 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902115 - Angadanan High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007219	1,199,429.00	04/20/2020 11:44:21	04/21/2020 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902113 - Alicia National High School, Paddad	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007218	695,565.00	04/20/2020 11:43:51	04/21/2020 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902111 - Alfreda Albano National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007217	163,407.00	04/20/2020 11:43:22	04/21/2020 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902109 - Addalam Region High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007216	120,395,579.00	04/20/2020 11:42:53	04/21/2020 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROX-20-0007215	-18,000.00	04/20/2020 11:39:17	04/20/2020 14:49:40	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600043 - Camiguin School of Arts and Trades	Issuance of negative SARO to withdraw the amounts covering the second to fourth quarter (April to December, 2020) RLIP requirements due to compensation adjustment, released per SARO-ROX-20-0005105 on March 30, 2020, pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROX-20-0007214	-58,000.00	04/20/2020 11:38:53	04/20/2020 14:49:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	Issuance of negative SARO to withdraw the amounts covering the second to fourth quarter (April to December, 2020) RLIP requirements due to compensation adjustment, released per SARO-ROX-20-0005101 on March 30, 2020, pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROX-20-0007213	-164,000.00	04/20/2020 11:38:21	04/20/2020 14:49:40	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Issuance of negative SARO to withdraw the amounts covering the second to fourth quarter (April to December, 2020) RLIP requirements due to compensation adjustment, released per SARO-ROX-20-0005103 on March 30, 2020, pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROX-20-0007212	-208,000.00	04/20/2020 11:37:54	04/20/2020 14:49:40	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	Issuance of negative SARO to withdraw the amounts covering the second to fourth quarter (April to December, 2020) RLIP requirements due to compensation adjustment, released per SARO-ROX-20-0005107 on March 30, 2020, pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXI-20-0007211	1,163,519.00	04/20/2020 11:37:44	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911114 - Heracleo Casco Memorial National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred eleven (111) eligible employees of secondary school.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0007210	514,641.00	04/20/2020 11:36:44	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911106 - Edna Guillermo Memorial National High School	FY 2018 Performance-Based Bonus (PBB) of forty-six (46) eligible employees of secondary school.	
SARO-ROXI-20-0007209	379,305.00	04/20/2020 11:35:41	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911096 - Alberto Olarte, Sr. National High School (Mabila National High School)	FY 2018 Performance-Based Bonus (PBB) of thirty-eight (38) eligible employees of secondary school.	
SARO-ROXI-20-0007208	28,850,584.00	04/20/2020 11:34:43	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	FY 2018 Performance-Based Bonus (PBB) of two thousand one hundred fifteen (2,115) and five hundred ten (510) eligible employees of elementary and non-implementing secondary schools, respectively	
SARO-ROXI-20-0007207	633,264.00	04/20/2020 11:26:05	04/20/2020 16:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911294 - Southern Davao National High School	FY 2018 Performance-Based Bonus (PBB) of sixty (60) eligible employees of secondary school.	
SARO-ROXI-20-0007206	749,531.00	04/20/2020 11:25:19	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911292 - San Vicente National High School	FY 2018 Performance-Based Bonus (PBB) of fifty-seven (57) eligible employees of secondary school.	
SARO-ROXI-20-0007205	3,452,887.00	04/20/2020 11:24:34	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911290 - Panabo National High School	FY 2018 Performance-Based Bonus (PBB) of two hundred sixty-eight (268) eligible employees of secondary school.	
SARO-ROXI-20-0007204	353,747.00	04/20/2020 11:23:12	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911284 - Don Manuel Javellana National High School	FY 2018 Performance-Based Bonus (PBB) of thirty-three (33) eligible employees of secondary school.	
SARO-ROXI-20-0007203	1,032,886.00	04/20/2020 11:22:19	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911283 - A. O. Floirendo National High School	FY 2018 Performance-Based Bonus (PBB) of seventy-two (72) eligible employees of secondary school.	
SARO-ROXI-20-0007202	13,985,958.00	04/20/2020 11:21:23	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	FY 2018 Performance-Based Bonus (PBB) of nine hundred nineteen (919), one hundred fifty-four (154), eligible employees of elementary, and non-implementing secondary schools, respectively.	
SARO-ROXI-20-0007201	1,061,011.00	04/20/2020 11:08:34	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911134 - Sulop National High School	FY 2018 Performance-Based Bonus (PBB) of eighty-eight (88) eligible employees of secondary school.	
SARO-ROXI-20-0007200	1,629,278.00	04/20/2020 11:07:48	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911132 - Sta. Cruz National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred forty-two (142) eligible employees of secondary school.	
SARO-ROXI-20-0007199	1,817,550.00	04/20/2020 11:06:22	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911125 - Matanao National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred fifty-five (155) eligible employees of secondary school.	
SARO-ROXI-20-0007198	619,960.00	04/20/2020 11:04:30	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911123 - Marber National High School	FY 2018 Performance-Based Bonus (PBB) of forty-nine (49) eligible employees of secondary school.	
SARO-ROXI-20-0007197	570,471.00	04/20/2020 11:03:43	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	FY 2018 Performance-Based Bonus (PBB) of fifty-two (52) eligible employees of secondary school.	
SARO-ROXI-20-0007196	330,771.00	04/20/2020 11:02:44	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911115 - Ihan National High School	FY 2018 Performance-Based Bonus (PBB) of thirty-two (32) eligible employees of secondary school.	
SARO-ROXI-20-0007195	1,253,192.00	04/20/2020 11:01:42	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred four (104) eligible employees of secondary school.	
SARO-ROXI-20-0007194	356,821.00	04/20/2020 11:00:50	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911110 - Governor N. Llanos National High School	FY 2018 Performance-Based Bonus (PBB) of thirty-two (32) eligible employees of secondary school.	
SARO-ROXI-20-0007193	751,213.00	04/20/2020 10:59:52	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School (Astorga National High School)	FY 2018 Performance-Based Bonus (PBB) of sixty-five (65) eligible employees of secondary school.	
SARO-ROXI-20-0007192	843,326.00	04/20/2020 10:59:12	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	FY 2018 Performance-Based Bonus (PBB) of sixty-nine (69) eligible employees of secondary school.	
SARO-ROXI-20-0007191	1,297,566.00	04/20/2020 10:57:52	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	FY 2018 Performance-Based Bonus (PBB) of one hundred fifteen (115) eligible employees of secondary school.	
SARO-ROXI-20-0007190	39,317,074.00	04/20/2020 10:54:02	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	FY 2018 Performance-Based Bonus (PBB) of two thousand eight hundred thirty-nine (2,839) and five hundred thirteen (513) eligible employees of elementary and non-implementing secondary schools, respectively	
SARO-ROXI-20-0007189	4,580,978.00	04/20/2020 10:45:02	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911230 - Digos City National High School (Davao del Sur National High School)	FY 2018 Performance-Based Bonus (PBB) of three hundred eighty-five (385) eligible employees of secondary school.	
SARO-ROXI-20-0007188	12,617,865.00	04/20/2020 10:43:02	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	FY 2018 Performance-Based Bonus (PBB) of eight hundred forty-one (841) and two hundred seventeen (217) eligible employees of elementary and non-implementing secondary schools, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0007187	692,768.00	04/20/2020 10:34:55	04/20/2020 16:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911049 - Pindasan National High School	FY 2018 Performance-Based Bonus (PBB) of fifty-nine (59) eligible employees of secondary school.	
SARO-ROXI-20-0007186	1,306,627.00	04/20/2020 10:33:52	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911047 - Pantukan National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred fifteen (115) eligible employees of secondary school.	
SARO-ROXI-20-0007185	787,460.00	04/20/2020 10:32:54	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911043 - New Bataan National High School	FY 2018 Performance-Based Bonus (PBB) of seventy-four (74) eligible employees of secondary school.	
SARO-ROXI-20-0007184	2,366,574.00	04/20/2020 10:32:00	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911040 - Nabunturan National Comprehensive High School	FY 2018 Performance-Based Bonus (PBB) of two hundred nineteen (219) eligible employees of secondary school.	
SARO-ROXI-20-0007183	2,271,184.00	04/20/2020 10:31:05	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911036 - Monkayo National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred seventy-four (174) eligible employees of secondary school.	
SARO-ROXI-20-0007182	1,654,001.00	04/20/2020 10:30:05	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911033 - Maragusan National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred thirty-five (135) eligible employees of secondary school.	
SARO-ROXI-20-0007181	782,649.00	04/20/2020 10:28:49	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911029 - Manat National High School	FY 2018 Performance-Based Bonus (PBB) of fifty-seven (57) eligible employees of secondary school.	
SARO-ROXI-20-0007180	474,953.00	04/20/2020 10:24:29	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911027 - Mainit National High School	FY 2018 Performance-Based Bonus (PBB) of forty-one (41) eligible employees of secondary school.	
SARO-ROXI-20-0007179	905,384.00	04/20/2020 10:23:34	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911024 - Mabini National High School	FY 2018 Performance-Based Bonus (PBB) of seventy-two (72) eligible employees of secondary school.	
SARO-ROXI-20-0007178	1,283,792.00	04/20/2020 10:22:41	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911023 - Lorenzo S. Sarmiento, Sr. National High School	FY 2018 Performance-Based Bonus (PBB) of ninety-one (91) eligible employees of secondary school.	
SARO-ROXI-20-0007177	1,229,308.00	04/20/2020 10:21:53	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911021 - Laak National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred thirteen (113) eligible employees of secondary school.	
SARO-ROXI-20-0007176	691,014.00	04/20/2020 10:21:02	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911112 - Padada National High School	FY 2018 Performance-Based Bonus (PBB) of sixty-one (61) eligible employees of secondary school.	
SARO-ROXI-20-0007175	1,941,606.00	04/20/2020 10:19:56	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911012 - Compostela National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred seventy-eight (178) eligible employees of secondary school.	
SARO-ROXI-20-0007174	1,576,016.00	04/20/2020 10:18:38	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911025 - Atty. Orlando S. Rimando National High School	FY 2018 Performance-Based Bonus (PBB) of one hundred forty-two (142) eligible employees of secondary school.	
SARO-ROXI-20-0007173	361,402.00	04/20/2020 10:17:22	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911003 - Anibongan National High School	FY 2018 Performance-Based Bonus (PBB) of twenty-five (25) eligible employees of secondary school.	
SARO-ROXI-20-0007172	448,701.00	04/20/2020 10:16:26	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911002 - Andili National High School	FY 2018 Performance-Based Bonus (PBB) of forty-five (45) eligible employees of secondary school.	
SARO-ROXI-20-0007171	68,186,215.00	04/20/2020 10:15:09	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	FY 2018 Performance-Based Bonus (PBB) of four thousand two hundred twenty-seven (4,227) and one thousand three hundred twelve (1,312) eligible employees of elementary and non-implementing secondary schools, respectively	
SARO-ROXI-20-0007170	392,696.00	04/20/2020 09:57:51	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911241 - Samal National High School	FY 2018 Performance-Based Bonus (PBB) of thirty-five (35) eligible employees of secondary school.	
SARO-ROX-20-0007169	-191,255.00	04/20/2020 09:56:40	04/29/2020 08:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Issuance of negative SARO to withdraw the amounts covering the second to fourth quarter of RLIP requirements for FY 2020, released per SARO-ROX-20-0005642 on April 2, 2020 pursuant to Circular Letter No. 2020-7 dated April 16, 2020.	
SARO-ROXI-20-0007168	986,595.00	04/20/2020 09:56:22	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911240 - Nieves Villarica National High School	FY 2018 Performance-Based Bonus (PBB) of ninety (90) eligible employees of secondary school.	
SARO-ROXI-20-0007167	614,163.00	04/20/2020 09:55:14	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911238 - Mambago-B National High School	FY 2018 Performance-Based Bonus (PBB) of fifty-eight (58) eligible employees of secondary school.	
SARO-ROX-20-0007166	6,000.00	04/20/2020 09:54:22	04/29/2020 08:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	Release of allotment to cover the 25% RLIP requirements (January to March, 2020) due to filling up of one (1) non-teaching position.	
SARO-ROXI-20-0007165	11,105,780.00	04/20/2020 09:53:35	04/20/2020 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811007 - Division of Island Garden City of Samal	FY 2018 Performance-Based Bonus (PBB) of six hundred forty-three (643), and two hundred fifty-three (253), eligible employees of elementary, and non-implementing secondary schools, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0007164	105,750.00	04/20/2020 09:51:59	04/29/2020 08:59:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Release of allotment to cover 25% RLIP requirements (January to March, 2020) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC No. 579 dated 24 January 2020.	
SARO-ROX-20-0007163	36,000.00	04/20/2020 09:51:07	04/29/2020 08:59:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	Release of allotment to cover 25% RLIP requirements (January to March, 2020) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC No. 579 dated 24 January 2020.	
SARO-ROX-20-0007162	1,416,500.00	04/20/2020 09:50:42	04/29/2020 08:59:09	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover 25% RLIP requirements (January to March, 2020) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC No. 579 dated 24 January 2020.	
SARO-ROX-20-0007161	10,250.00	04/20/2020 09:50:16	04/29/2020 08:59:09	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600047 - Lanao del Norte National Agro-Industrial School	Release of allotment to cover 25% RLIP requirements (January to March, 2020) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC No. 579 dated 24 January 2020.	
SARO-ROX-20-0007160	26,000.00	04/20/2020 09:49:49	04/29/2020 09:00:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	Release of allotment to cover the 25% RLIP requirements (January to March, 2020) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC No. 579 dated 24 January 2020.	
SARO-ROX-20-0007159	285,000.00	04/20/2020 09:49:22	04/29/2020 08:59:09	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion Ramiro, Sr. Regional Training and Teaching Hospital	Release of allotment to cover the 25% RLIP requirements (January to March, 2020) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC No. 579 dated 24 January 2020.	
SARO-ROX-20-0007158	12,000.00	04/20/2020 09:48:46	04/29/2020 08:59:09	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600046 - Oroquieta Agro-Industrial School	Release of allotment to cover the 25% RLIP requirements (January to March, 2020) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC No. 579 dated 24 January 2020.	
SARO-BMB-D-20-0007157	814,798,857.00	04/20/2020 09:38:15	04/21/2020 16:00:03	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits and retirement gratuity claims of PNP retirees per attached Schedules A, B, C, and D.	
SARO-BMB-A-20-0007156	261,926,429.00	04/20/2020 08:59:44	05/19/2020 16:06:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various infrastructure projects in Region 10, details shown in Annex A.	
SARO-BMB-A-20-0007155	-20,276,414.00	04/20/2020 08:56:29	04/21/2020 16:03:32	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To effect the withdrawal of allotment released under SARO-BMB-A-20-0006140 dated April 6, 2020.	
SARO-ROXI-20-0007154	-198,000.00	04/17/2020 16:52:40	04/17/2020 16:58:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007153	-31,000.00	04/17/2020 16:52:14	04/17/2020 16:58:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600051 - Wangan National Agricultural School	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments	
SARO-ROXI-20-0007152	-49,000.00	04/17/2020 16:51:40	04/17/2020 16:58:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600049 - Davao National Agricultural School	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007151	-68,000.00	04/17/2020 16:51:14	04/17/2020 16:58:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600052 - Lupon School of Fisheries	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments	
SARO-ROXI-20-0007150	-49,000.00	04/17/2020 16:50:47	04/17/2020 16:58:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600050 - Carmelo de los Cientos, Sr. National Trade School	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007149	-335,000.00	04/17/2020 16:50:22	04/17/2020 16:58:22	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007148	-37,000.00	04/17/2020 16:49:53	04/17/2020 16:58:22	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007147	-1,066,000.00	04/17/2020 16:49:23	04/17/2020 16:58:22	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007146	-430,000.00	04/17/2020 16:48:56	04/17/2020 16:58:22	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0007145	-247,000.00	04/17/2020 16:48:29	04/17/2020 16:58:22	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments	
SARO-ROXI-20-0007144	-160,000.00	04/17/2020 16:48:05	04/17/2020 16:58:22	08 - State Universities and Colleges (SUCs)	114 - Compostela Valley State College	0000000 - Compostela Valley State College	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments	
SARO-ROXI-20-0007136	-2,976,000.00	04/17/2020 15:34:47	04/17/2020 16:30:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400062 - Davao Regional Medical Center	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007135	-10,944,000.00	04/17/2020 15:34:16	04/17/2020 16:30:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400061 - Southern Philippines Medical Center	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007134	-362,000.00	04/17/2020 15:33:44	04/17/2020 16:30:52	13 - Department of Health (DOH)	001 - Office of the Secretary	0300011 - Davao Region Centers for Health Development	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007133	-107,000.00	04/17/2020 15:33:20	04/17/2020 16:30:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007132	-99,000.00	04/17/2020 15:32:50	04/17/2020 16:30:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007131	-133,000.00	04/17/2020 15:32:23	04/17/2020 16:30:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007130	-98,000.00	04/17/2020 15:31:53	04/17/2020 16:30:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007129	-143,000.00	04/17/2020 15:31:26	04/17/2020 16:30:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007128	-105,000.00	04/17/2020 15:31:03	04/17/2020 16:30:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007127	-140,000.00	04/17/2020 15:30:39	04/17/2020 16:30:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007126	-137,000.00	04/17/2020 15:30:14	04/17/2020 16:30:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Compostela Valley District Engineering Office	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROXI-20-0007125	-443,000.00	04/17/2020 15:29:46	04/17/2020 16:30:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Issuance of negative SARO withdrawing the RLIP requirements of Compensation Adjustments.	
SARO-ROII-20-0007124	438,224.00	04/17/2020 12:23:16	04/20/2020 11:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902397 - San Antonio Agricultural High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007123	1,673,447.00	04/17/2020 12:22:39	04/20/2020 11:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007122	2,756,364.00	04/17/2020 12:21:55	04/20/2020 11:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007121	358,976.00	04/17/2020 12:20:18	04/20/2020 11:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902390 - Ilagan West National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0007120	14,488,916.00	04/17/2020 12:19:42	04/20/2020 11:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007119	2,200,022.00	04/17/2020 12:18:59	04/20/2020 11:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902368 - Santiago City National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007118	1,006,123.00	04/17/2020 12:18:04	04/20/2020 11:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902366 - Rizal National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007117	618,810.00	04/17/2020 12:17:37	04/20/2020 11:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902364 - Divisoria High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007116	508,519.00	04/17/2020 12:17:05	04/20/2020 11:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902363 - Cabulay High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007115	9,648,732.00	04/17/2020 12:16:15	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-D-20-0007114	150,702,648.00	04/17/2020 12:15:33	04/21/2020 13:12:17	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To cover the operational budget requirements for the temporary treatment and monitoring facilities for Coronavirus Disease (COVID-19).	
SARO-ROII-20-0007113	466,259.00	04/17/2020 12:15:15	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Villaluna National High School (Isabela National High School - Villaluna Annex)	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-D-20-0007112	93,099,182.00	04/17/2020 12:15:04	04/21/2020 15:58:35	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the operational budget requirements for the temporary treatment and monitoring facilities for Coronavirus Disease 2019 (COVID-19).	
SARO-ROII-20-0007111	3,702,896.00	04/17/2020 12:14:48	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007110	13,042,030.00	04/17/2020 12:14:14	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007109	728,783.00	04/17/2020 12:13:16	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902372 - Linao National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007108	506,371.00	04/17/2020 12:12:35	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902371 - Gosi National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007107	5,243,221.00	04/17/2020 12:11:51	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902369 - Cagayan National High School	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007106	10,709,186.00	04/17/2020 12:10:25	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover requirements for the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 as implemented by IATF Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0007105	484,871.00	04/17/2020 12:02:11	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007104	492,351.00	04/17/2020 12:01:39	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902003 - Itbayat National Agricultural High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007103	1,004,726.00	04/17/2020 12:01:06	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902002 - Batanes National Science High School (Batanes National High School)	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007102	4,144,804.00	04/17/2020 12:00:03	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007101	454,214.00	04/17/2020 11:59:33	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007100	865,896.00	04/17/2020 11:59:07	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902339 - Saguday National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007099	1,212,565.00	04/17/2020 11:58:34	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007098	722,315.00	04/17/2020 11:58:04	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902337 - Pinaripad National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007097	1,662,746.00	04/17/2020 11:57:37	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902332 - Maddela Comprehensive High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007096	1,367,143.00	04/17/2020 11:57:04	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007095	961,061.00	04/17/2020 11:56:24	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902318 - Cabarroguis National School of Arts and Trades	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-ROII-20-0007094	25,824,914.00	04/17/2020 11:55:51	04/20/2020 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the requirements for the FY 2018 Performance Based Bonus (PBB) pursuant to Executive Order No. 80 s. 2012 as implemented by AO No. 25 Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-B-20-0007093	2,500,000,000.00	04/17/2020 11:26:32	04/20/2020 13:55:14	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of COVID-19 Adjustment Measures Program (CAMP) for local workers in the formal sector pursuant to Section 4(x) of Republic Act No. 11469 (Bayanihan to Heal as One Act) per Office of the President (OP) approval dated April 16, 2020.	
SARO-ROVI-20-0007092	14,573.00	04/17/2020 11:24:31	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906157 - Mambusao East National High School (Extension of David Moises Memorial High School)	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0007091	143,599.00	04/17/2020 11:23:52	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906157 - Mambusao East National High School (Extension of David Moises Memorial High School)	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007090	21,253.00	04/17/2020 11:23:21	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906175 - Tuburan National High School - F. Degala National High School Extension	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007089	209,466.00	04/17/2020 11:22:49	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906175 - Tuburan National High School - F. Degala National High School Extension	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007088	26,741.00	04/17/2020 11:22:00	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007087	263,167.00	04/17/2020 11:21:31	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007086	25,617.00	04/17/2020 11:19:55	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906158 - Mambusao National High School (David Moises National High School - Mambusao West Extension)	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007085	252,541.00	04/17/2020 11:19:12	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906158 - Mambusao National High School (David Moises National High School - Mambusao West Extension)	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007084	45,724.00	04/17/2020 11:18:31	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007083	450,312.00	04/17/2020 11:18:01	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007082	23,455.00	04/17/2020 11:17:20	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007081	231,161.00	04/17/2020 11:16:40	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007080	41,805.00	04/17/2020 11:15:58	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906172 - Sapiian National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007079	411,552.00	04/17/2020 11:15:24	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906172 - Sapiian National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007078	15,429.00	04/17/2020 11:14:56	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906171 - San Nicolas National High School, Tapaz	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007077	151,795.00	04/17/2020 11:14:18	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906171 - San Nicolas National High School, Tapaz	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007076	9,692.00	04/17/2020 11:12:25	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0007075	95,481.00	04/17/2020 11:11:29	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007074	55,808.00	04/17/2020 11:11:01	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906163 - Panitan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007073	549,862.00	04/17/2020 11:10:20	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906163 - Panitan National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007072	14,533.00	04/17/2020 11:09:39	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007071	143,210.00	04/17/2020 11:09:00	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007070	28,516.00	04/17/2020 11:08:32	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906161 - Marciano Patricio National High School (Pilar National High School)	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007069	281,044.00	04/17/2020 11:07:11	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906161 - Marciano Patricio National High School (Pilar National High School)	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007068	13,115.00	04/17/2020 11:03:13	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007067	129,169.00	04/17/2020 11:02:37	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007066	16,189.00	04/17/2020 11:02:04	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906155 - Malonoy National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007065	159,464.00	04/17/2020 11:01:33	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906155 - Malonoy National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007064	13,418.00	04/17/2020 11:00:57	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906153 - Macario Delfin Bermejo National High School (Jaena Norte)	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007063	132,223.00	04/17/2020 11:00:33	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906153 - Macario Delfin Bermejo National High School (Jaena Norte)	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007062	51,446.00	04/17/2020 10:59:48	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007061	506,609.00	04/17/2020 10:59:21	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007060	13,142.00	04/17/2020 10:57:46	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007059	129,494.00	04/17/2020 10:57:08	04/20/2020 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007058	12,803.00	04/17/2020 10:56:30	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906150 - Leodegario De Ocampo, Sr. National High School (Capagao National High School)	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	

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SARO-ROVI-20-0007057	126,152.00	04/17/2020 10:55:48	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906150 - Leodegario De Ocampo, Sr. National High School (Capagao National High School)	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007056	38,574.00	04/17/2020 10:53:56	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007055	380,034.00	04/17/2020 10:53:31	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007054	17,745.00	04/17/2020 10:51:05	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906148 - Jagnaya National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007053	174,805.00	04/17/2020 10:50:35	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906148 - Jagnaya National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007052	47,771.00	04/17/2020 10:49:21	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007051	470,753.00	04/17/2020 10:48:40	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007050	33,993.00	04/17/2020 10:47:17	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007049	334,658.00	04/17/2020 10:46:01	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007048	13,345.00	04/17/2020 10:44:23	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906145 - Florentina Batoampo Degala National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007047	131,497.00	04/17/2020 10:43:47	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906145 - Florentina Batoampo Degala National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007046	26,044.00	04/17/2020 10:39:18	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	SARO Purpose - RLIP SSL V Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-B-20-0007045	9,600,000.00	04/17/2020 10:36:30	04/28/2020 16:10:22	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the office furniture and supplies of the DSWD Malasakit Building, per Office of the President approval dated February 5, 2020.	
SARO-ROVI-20-0007044	256,488.00	04/17/2020 10:21:47	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007043	17,875.00	04/17/2020 10:21:17	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007042	176,091.00	04/17/2020 10:20:47	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007041	42,837.00	04/17/2020 10:20:13	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0007040	421,840.00	04/17/2020 10:13:20	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007039	13,393.00	04/17/2020 10:12:40	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906139 - Don Felix Balgos Memorial National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007038	131,972.00	04/17/2020 10:12:03	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906139 - Don Felix Balgos Memorial National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007037	13,300.00	04/17/2020 10:11:38	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906138 - David Moises Memorial High School (Balit National High School)	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007036	130,992.00	04/17/2020 10:10:31	04/20/2020 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906138 - David Moises Memorial High School (Balit National High School)	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007035	35,968.00	04/17/2020 10:10:01	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007034	354,212.00	04/17/2020 10:09:16	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007033	16,941.00	04/17/2020 10:08:01	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007032	166,764.00	04/17/2020 10:06:25	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007031	17,904.00	04/17/2020 10:05:12	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007030	176,437.00	04/17/2020 10:04:03	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007029	125,816.00	04/17/2020 10:03:29	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007028	1,238,074.00	04/17/2020 10:03:04	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007027	15,637.00	04/17/2020 09:51:17	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906130 - Candelaria National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007026	154,035.00	04/17/2020 09:50:43	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906130 - Candelaria National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007025	8,354.00	04/17/2020 09:50:11	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906129 - Camburanan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007024	82,288.00	04/17/2020 09:41:44	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906129 - Camburanan National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007023	48,335.00	04/17/2020 09:41:02	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Cabug-cabug National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0007022	475,915.00	04/17/2020 09:40:30	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Cabug-cabug National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007021	21,214.00	04/17/2020 09:39:57	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007020	209,011.00	04/17/2020 09:39:34	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007019	8,359.00	04/17/2020 09:39:09	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906124 - Arturo Jugo National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0007018	82,342.00	04/17/2020 09:38:32	04/20/2020 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906124 - Arturo Jugo National High School	Release of allotment to cover the requirements for Regular PS due to compensation adjustment authorized under R.A. No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROI-20-0007017	13,514,755.00	04/17/2020 09:10:16	04/27/2020 17:16:36	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of the FY 2018 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROVII-20-0007016	180,291.00	04/16/2020 15:58:18	04/20/2020 13:36:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover payment for terminal leave benefits of Ms. Marilou Z. Dael, optional retiree	
SARO-ROVI-20-0007015	879,152.00	04/16/2020 15:47:22	04/16/2020 16:57:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906062 - Rosario National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007014	273,353.00	04/16/2020 15:46:52	04/16/2020 16:57:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906048 - Naisud National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007013	152,169.00	04/16/2020 15:44:57	04/16/2020 16:57:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVII-20-0007012	286,852.00	04/16/2020 15:44:54	04/17/2020 14:01:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of 5 personnel per attached list	
SARO-ROVI-20-0007011	.00	04/16/2020 15:43:51	04/16/2020 16:57:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906062 - Rosario National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007010	.00	04/16/2020 15:43:00	04/16/2020 16:57:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007009	22,912,192.00	04/16/2020 15:40:29	04/16/2020 16:57:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007008	.00	04/16/2020 15:39:39	04/16/2020 16:57:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906048 - Naisud National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0007007	.00	04/16/2020 15:39:04	04/16/2020 16:57:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0007006	28,689,018.00	04/16/2020 15:18:05	04/20/2020 11:33:34	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover funding requirements for the back-earned pension claims of one hundred eight (108) pensioners (details shown in Schedule A).	
SARO-BMB-D-20-0007005	9,435,704.00	04/16/2020 15:16:26	04/20/2020 13:52:10	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the police benefits claims of NAPOLCOM Central Office (₱7,276,198.00), Regional Office (RO) V (₱501,165.00), RO VIII (₱664,636.00), RO IX (₱463,005.00), and BARMM (₱530,700.00) per attached Schedules A, B, C, D, and E, respectively.	
SARO-BMB-D-20-0007004	94,000.00	04/16/2020 14:54:35	04/20/2020 13:51:41	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the death benefit claims of barangay officials who died during their terms of office per attached Schedule A.	
SARO-BMB-D-20-0007003	6,103,016.00	04/16/2020 14:50:49	04/20/2020 13:52:50	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the Personnel Services (PS) requirements of newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0007002	80,776.00	04/16/2020 14:48:52	04/22/2020 15:29:55	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for posthumous pension claim of the General Headquarters of the Armed Forces of the Philippines, per attached Schedule “A”.	
SARO-CAR-20-0007001	162,054.00	04/16/2020 13:13:50	04/16/2020 14:44:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release allotment to cover the Terminal Leave Benefit of Ms. Victoria C. Dagson, former Administrative Assistant III and optional retiree.	
SARO-CAR-20-0007000	.00	04/16/2020 13:10:53	04/16/2020 14:44:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	To effect the modification in appropriations from the Department of Education, Regional Office - CAR to Schools Division Office of Tabuk City to cover the Terminal Leave Benefit of Ms. Victoria C. Dagson, former Administrative Assistant III.	
SARO-BMB-B-20-0006999	30,746,071,000.00	04/16/2020 12:11:30	04/18/2020 10:20:26	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Social Amelioration Programs per Republic Act No. 11469.	
SARO-BMB-B-20-0006998	65,298,632,507.00	04/16/2020 12:10:48	04/17/2020 11:32:47	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Social Amelioration Programs per Republic Act No. 11469.	
SARO-BMB-B-20-0006997	15,000,000.00	04/16/2020 11:53:43	04/17/2020 10:25:57	16 - Department of Labor and Employment (DOLE)	010 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover funding requirements for the implementation of the Emergency Repatriation Program.	
SARO-ROVI-20-0006996	336,692.00	04/16/2020 11:25:26	04/16/2020 14:35:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006995	1,336,000.00	04/16/2020 11:24:50	04/16/2020 14:35:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006994	765,884.00	04/16/2020 11:24:03	04/16/2020 14:35:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006993	271,304.00	04/16/2020 11:23:40	04/16/2020 14:35:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006992	.00	04/16/2020 11:23:07	04/16/2020 14:35:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006991	.00	04/16/2020 11:22:44	04/16/2020 14:35:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006990	.00	04/16/2020 11:21:46	04/16/2020 14:35:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006989	.00	04/16/2020 11:20:58	04/16/2020 14:35:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROX-20-0006988	1,005,098.00	04/16/2020 11:17:07	04/17/2020 16:22:53	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	To cover payment for terminal leave benefits of Ms. Perla N. Sanchez, optional retiree, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROX-20-0006987	277,000.00	04/16/2020 10:50:41	04/17/2020 16:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	Release of allotment to cover additional PS requirements for one (1) non-teaching related position.	
SARO-CAR-20-0006986	519,293.00	04/16/2020 10:09:11	04/16/2020 13:37:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled fifty-six (56) positions for the FY 2020 1st Quarter.	
SARO-ROXI-20-0006985	31,000.00	04/16/2020 09:42:12	04/16/2020 10:39:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600051 - Wangan National Agricultural School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0006984	68,000.00	04/16/2020 09:41:41	04/16/2020 10:39:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600052 - Lupon School of Fisheries	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0006983	49,000.00	04/16/2020 09:41:15	04/16/2020 10:39:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600049 - Davao National Agricultural School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0006982	49,000.00	04/16/2020 09:40:51	04/16/2020 10:39:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600050 - Carmelo de los Cientos, Sr. National Trade School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0006981	198,000.00	04/16/2020 09:40:13	04/16/2020 10:39:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0006980	308,000.00	04/16/2020 09:39:44	04/16/2020 10:39:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600051 - Wangan National Agricultural School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579	
SARO-ROXI-20-0006979	665,000.00	04/16/2020 09:39:07	04/16/2020 10:39:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600052 - Lupon School of Fisheries	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579	
SARO-ROXI-20-0006978	481,000.00	04/16/2020 09:38:28	04/16/2020 10:39:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600049 - Davao National Agricultural School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579	
SARO-ROXI-20-0006977	479,000.00	04/16/2020 09:37:56	04/16/2020 10:39:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600050 - Carmelo de los Cientos, Sr. National Trade School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579	
SARO-ROVI-20-0006976	674,000.00	04/16/2020 09:37:55	04/16/2020 17:27:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006975	.00	04/16/2020 09:37:23	04/16/2020 17:27:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0006974	1,944,000.00	04/16/2020 09:37:07	04/16/2020 10:39:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579	
SARO-ROVI-20-0006973	358,841.00	04/16/2020 09:35:59	04/16/2020 17:27:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006972	.00	04/16/2020 09:35:15	04/16/2020 17:27:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-CAR-20-0006971	17,515,531.00	04/16/2020 08:32:14	04/16/2020 13:37:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of forty-three (43) positions]	
SARO-CAR-20-0006970	1,622,968.00	04/16/2020 08:30:46	04/16/2020 13:37:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of thirteen (13) positions].	
SARO-ROXI-20-0006969	99,000.00	04/15/2020 16:00:56	04/16/2020 09:23:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006968	970,000.00	04/15/2020 16:00:30	04/16/2020 10:39:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0006967	107,000.00	04/15/2020 16:00:01	04/16/2020 09:23:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006966	1,050,000.00	04/15/2020 15:59:29	04/16/2020 09:23:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006965	133,000.00	04/15/2020 15:58:59	04/16/2020 09:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006964	1,310,000.00	04/15/2020 15:58:25	04/16/2020 09:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006963	98,000.00	04/15/2020 15:57:53	04/16/2020 09:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006962	969,000.00	04/15/2020 15:57:23	04/16/2020 09:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006961	143,000.00	04/15/2020 15:56:56	04/16/2020 09:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006960	1,409,000.00	04/15/2020 15:56:26	04/16/2020 09:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006959	105,000.00	04/15/2020 15:55:55	04/16/2020 09:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006958	1,031,000.00	04/15/2020 15:55:20	04/16/2020 09:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006957	140,000.00	04/15/2020 15:54:46	04/16/2020 09:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006956	1,381,000.00	04/15/2020 15:54:15	04/16/2020 09:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006955	137,000.00	04/15/2020 15:53:43	04/16/2020 09:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Compostela Valley District Engineering Office	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006954	1,353,000.00	04/15/2020 15:53:15	04/16/2020 09:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Compostela Valley District Engineering Office	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006953	443,000.00	04/15/2020 15:52:44	04/16/2020 09:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006952	4,352,000.00	04/15/2020 15:52:13	04/16/2020 09:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006951	357,000.00	04/15/2020 15:35:50	04/15/2020 16:10:56	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579	

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SARO-ROXI-20-0006950	335,000.00	04/15/2020 15:35:07	04/15/2020 16:10:56	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0006949	1,066,000.00	04/15/2020 15:34:11	04/15/2020 16:10:56	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0006948	10,463,000.00	04/15/2020 15:33:32	04/15/2020 16:10:56	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579	
SARO-ROXI-20-0006947	3,304,000.00	04/15/2020 15:32:54	04/15/2020 15:52:53	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579	
SARO-ROXI-20-0006946	430,000.00	04/15/2020 15:32:24	04/15/2020 15:52:53	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0006945	4,230,000.00	04/15/2020 15:31:48	04/15/2020 15:52:53	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579	
SARO-ROXI-20-0006944	37,000.00	04/15/2020 15:31:15	04/15/2020 15:52:53	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579	
SARO-ROXI-20-0006943	247,000.00	04/15/2020 15:30:42	04/15/2020 15:52:53	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579	
SARO-ROXI-20-0006942	2,422,000.00	04/15/2020 15:30:12	04/15/2020 15:52:53	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579	
SARO-ROXI-20-0006941	160,000.00	04/15/2020 15:29:37	04/15/2020 15:52:53	08 - State Universities and Colleges (SUCs)	114 - Compostela Valley State College	0000000 - Compostela Valley State College	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXI-20-0006940	1,578,000.00	04/15/2020 15:28:38	04/15/2020 15:52:53	08 - State Universities and Colleges (SUCs)	114 - Compostela Valley State College	0000000 - Compostela Valley State College	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579	
SARO-ROVI-20-0006939	707,000.00	04/15/2020 14:28:13	04/24/2020 14:00:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006938	.00	04/15/2020 14:27:44	04/24/2020 14:00:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0006937	291,000.00	04/15/2020 14:26:01	04/24/2020 13:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906391 - Camalanda-an National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	

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SARO-ROVI-20-0006936	650,000.00	04/15/2020 14:25:25	04/15/2020 16:45:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906269 - Escalantera National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006935	.00	04/15/2020 14:24:59	04/15/2020 16:45:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906269 - Escalantera National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006934	291,000.00	04/15/2020 14:23:21	04/24/2020 13:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906385 - Bulata National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006933	965,737.00	04/15/2020 14:21:03	04/24/2020 13:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006932	.00	04/15/2020 14:20:22	04/24/2020 13:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906391 - Camalanda-an National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0006931	.00	04/15/2020 14:19:56	04/24/2020 13:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906385 - Bulata National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0006930	.00	04/15/2020 14:19:12	04/24/2020 13:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0006929	657,630.00	04/15/2020 14:18:26	04/24/2020 13:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006928	1,009,000.00	04/15/2020 14:17:39	04/24/2020 13:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906392 - Caningay National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006927	2,001,491.00	04/15/2020 14:16:51	04/24/2020 13:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006926	291,000.00	04/15/2020 14:16:07	04/24/2020 13:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006925	.00	04/15/2020 14:15:38	04/24/2020 13:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006924	.00	04/15/2020 14:14:55	04/24/2020 13:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906392 - Caningay National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006923	.00	04/15/2020 14:14:15	04/24/2020 13:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0006922	.00	04/15/2020 14:13:37	04/24/2020 13:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	To effect the release of funds to cover the additional PS requirements due to filling up of position.	
SARO-ROVI-20-0006921	262,531.00	04/15/2020 14:11:28	04/15/2020 16:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006920	1,139,453.00	04/15/2020 13:52:08	04/15/2020 16:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906070 - Antique National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006919	358,506.00	04/15/2020 13:51:23	04/15/2020 16:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006918	2,978,862.00	04/15/2020 13:50:29	04/15/2020 16:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906100 - Moscoso-Rios National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006917	1,088,819.00	04/15/2020 13:49:49	04/15/2020 16:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906089 - Gideon M. Cabigunda Memorial School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006916	290,621.00	04/15/2020 13:49:03	04/15/2020 16:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906189 - Nueva Valencia National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006915	1,433,495.00	04/15/2020 13:48:19	04/15/2020 16:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906085 - Egaña National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006914	357,761.00	04/15/2020 13:47:44	04/15/2020 16:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906078 - Buhang National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006913	1,008,303.00	04/15/2020 13:46:55	04/15/2020 16:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006912	.00	04/15/2020 13:46:00	04/15/2020 16:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006911	.00	04/15/2020 13:38:54	04/15/2020 16:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906070 - Antique National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0006910	.00	04/15/2020 13:38:12	04/15/2020 16:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006909	.00	04/15/2020 13:37:31	04/15/2020 16:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906100 - Moscoso-Rios National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006908	.00	04/15/2020 13:36:59	04/15/2020 16:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906089 - Gideon M. Cabigunda Memorial School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006907	.00	04/15/2020 13:36:18	04/15/2020 16:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906189 - Nueva Valencia National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006906	.00	04/15/2020 13:35:27	04/15/2020 16:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906085 - Egaña National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006905	.00	04/15/2020 13:34:33	04/15/2020 16:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906078 - Buhang National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006904	.00	04/15/2020 13:33:40	04/15/2020 16:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006903	654,000.00	04/15/2020 13:32:59	04/15/2020 16:45:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0006902	362,000.00	04/15/2020 13:32:15	04/16/2020 09:22:30	13 - Department of Health (DOH)	001 - Office of the Secretary	0300011 - Davao Region Centers for Health Development	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006901	3,540,000.00	04/15/2020 13:31:32	04/16/2020 09:22:30	13 - Department of Health (DOH)	001 - Office of the Secretary	0300011 - Davao Region Centers for Health Development	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006900	2,976,000.00	04/15/2020 13:30:56	04/16/2020 09:22:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400062 - Davao Regional Medical Center	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006899	29,228,000.00	04/15/2020 13:30:13	04/16/2020 09:22:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400062 - Davao Regional Medical Center	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXI-20-0006898	10,944,000.00	04/15/2020 13:29:45	04/16/2020 09:22:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400061 - Southern Philippines Medical Center	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0006897	282,000.00	04/15/2020 13:29:10	04/15/2020 16:45:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906289 - Lapayon National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROXI-20-0006896	107,492,000.00	04/15/2020 13:29:08	04/16/2020 09:22:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400061 - Southern Philippines Medical Center	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0006895	127,847.00	04/15/2020 13:28:31	04/15/2020 16:45:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006894	2,444,000.00	04/15/2020 13:27:36	04/15/2020 16:45:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006893	.00	04/15/2020 13:26:45	04/15/2020 16:45:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906289 - Lapayon National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006892	.00	04/15/2020 13:25:26	04/15/2020 16:45:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006891	283,000.00	04/15/2020 13:23:58	04/15/2020 16:45:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906232 - Bucari National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006890	359,000.00	04/15/2020 12:48:44	04/15/2020 16:50:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006889	337,000.00	04/15/2020 12:47:58	04/15/2020 16:50:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006888	.00	04/15/2020 12:46:47	04/15/2020 16:50:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0006887	290,621.00	04/15/2020 11:53:08	04/15/2020 16:45:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906320 - Palaca-Damilisan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006886	166,809.00	04/15/2020 11:51:51	04/15/2020 16:45:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006885	336,000.00	04/15/2020 11:51:07	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906315 - New Lucena National Comprehensive High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006884	176,294.00	04/15/2020 11:50:00	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906254 - Cordova National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006883	368,000.00	04/15/2020 11:49:13	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906261 - Don Benjamin Jalandoni, Sr. National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006882	360,000.00	04/15/2020 11:48:32	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006881	.00	04/15/2020 11:47:07	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906320 - Palaca-Damilisan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006880	.00	04/15/2020 11:46:15	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006879	.00	04/15/2020 11:45:43	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906232 - Bucari National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006878	.00	04/15/2020 11:45:01	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006877	.00	04/15/2020 11:44:17	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906315 - New Lucena National Comprehensive High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006876	.00	04/15/2020 11:43:26	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906254 - Cordova National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006875	.00	04/15/2020 11:42:42	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906261 - Don Benjamin Jalandoni, Sr. National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006874	.00	04/15/2020 11:41:55	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006873	290,621.00	04/15/2020 11:32:12	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906238 - Cadagmayan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006872	280,000.00	04/15/2020 11:30:25	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906218 - Barosong National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006871	316,185.00	04/15/2020 11:29:16	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906364 - Tubungan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006870	.00	04/15/2020 11:28:14	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906238 - Cadagmayan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIX-20-0006869	1,800,000.00	04/15/2020 11:27:38	04/15/2020 15:53:59	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover the FY 2019 "For Later Release" portion of the FY 2019 GAA Republic Act (RA) No. 11260	
SARO-ROVI-20-0006868	.00	04/15/2020 11:26:46	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906364 - Tubungan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006867	.00	04/15/2020 11:25:09	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006866	.00	04/15/2020 11:24:18	04/15/2020 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906218 - Barosong National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006865	.00	04/15/2020 11:22:22	04/15/2020 16:50:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	

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SARO-BMB-E-20-0006864	8,500,000.00	04/15/2020 11:13:34	04/16/2020 14:05:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the implementation of Ahon Lahat, Pagkaing Sapat Kontra COVID-19 Program of the Department of Agriculture, in line with the Presidential Proclamation No. 922, s. 2020 declaring a "State of Public Health Emergency throughout the Philippines" and Presidential Proclamation No. 929, s. 2020 declaring the "State of Calamity throughout the Philippines imposing and Enhanced Quarantine throughout Luzon".	
SARO-ROVI-20-0006863	2,153,000.00	04/15/2020 10:55:59	04/15/2020 16:50:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006862	1,051,672.00	04/15/2020 10:53:09	04/15/2020 16:50:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906153 - Macario Delfin Bermejo National High School (Jaena Norte)	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006861	1,794,000.00	04/15/2020 10:51:53	04/15/2020 16:50:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006860	.00	04/15/2020 10:51:05	04/15/2020 16:50:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006859	1,892,000.00	04/15/2020 10:44:00	04/15/2020 16:50:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006858	.00	04/15/2020 10:42:57	04/15/2020 16:51:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006857	.00	04/15/2020 10:42:22	04/15/2020 16:51:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906153 - Macario Delfin Bermejo National High School (Jaena Norte)	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006856	.00	04/15/2020 10:41:35	04/15/2020 16:51:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006855	580,973.00	04/15/2020 09:51:33	04/16/2020 14:49:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006854	583,230.00	04/15/2020 09:50:34	04/16/2020 14:49:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906038 - Linayasan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006853	287,983.00	04/15/2020 09:49:46	04/16/2020 14:49:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006852	.00	04/15/2020 09:48:06	04/16/2020 14:49:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006851	.00	04/15/2020 09:45:36	04/16/2020 14:49:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906038 - Linayasan National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006850	.00	04/15/2020 09:44:32	04/16/2020 14:49:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006849	636,894.00	04/15/2020 09:43:29	04/16/2020 14:49:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906302 - Malusgod National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006848	.00	04/15/2020 09:42:06	04/16/2020 14:49:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906302 - Malusgod National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-B-20-0006847	1,912,500.00	04/15/2020 08:30:45	04/15/2020 15:19:58	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the funding requirements for the procurement of Reverse Transcription Polymerase Chain Reaction (RT-PCR) Severe Acute Respiratory Syndrome Coronavirus 2 (SARS-COV-2) Detection Kits of the Department of Health.	
SARO-ROVI-20-0006846	1,560,935.00	04/14/2020 16:15:56	04/16/2020 14:49:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906265 - Don Jose Sustiguer Monfort National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006845	.00	04/14/2020 16:15:15	04/16/2020 14:49:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906265 - Don Jose Sustiguer Monfort National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006844	2,568,000.00	04/14/2020 16:14:43	04/15/2020 16:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0006843	280,000.00	04/14/2020 16:14:19	04/15/2020 16:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906208 - Ardemil National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006842	291,000.00	04/14/2020 16:13:45	04/15/2020 16:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006841	.00	04/14/2020 16:11:50	04/15/2020 16:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006840	.00	04/14/2020 16:10:26	04/15/2020 16:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906208 - Ardemil National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006839	.00	04/14/2020 16:10:03	04/15/2020 16:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-D-20-0006838	3,930,086.00	04/14/2020 14:17:11	05/05/2020 15:27:05	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of pension benefits for the 2nd quarter of FY 2020.	
SARO-BMB-D-20-0006837	551,888.00	04/14/2020 14:16:49	04/21/2020 10:03:00	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of pension benefits for the 2nd quarter of FY 2020.	
SARO-BMB-D-20-0006836	2,698,213.00	04/14/2020 14:16:25	05/20/2020 14:35:58	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of pension benefits for the 2nd quarter of FY 2020.	
SARO-BMB-D-20-0006835	1,215,554.00	04/14/2020 14:16:08	05/11/2020 13:51:33	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the 2nd quarter of FY 2020.	
SARO-BMB-D-20-0006834	128,091,703.00	04/14/2020 14:09:22	04/17/2020 10:26:13	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	Modification of allotment from Capital Outlays to Maintenance and Other Operating Expenses to cover the funding requirements for Coronavirus Disease 2019 (COVID-19) related disaster management operations of the agency.	
SARO-ROV-20-0006833	649,985.00	04/14/2020 12:02:20	04/14/2020 14:27:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of sixty (63) school-based personnel.	
SARO-ROV-20-0006832	1,134,800.00	04/14/2020 12:01:55	04/14/2020 14:27:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of one hundred fourteen (114) school-based personnel.	
SARO-ROV-20-0006831	641,252.00	04/14/2020 12:01:28	04/14/2020 14:27:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of sixty-one (61) school-based personnel.	
SARO-ROV-20-0006830	451,608.00	04/14/2020 12:00:59	04/14/2020 14:27:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905288 - Salvacion National High School - Bato	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-six (46) school-based personnel.	
SARO-ROV-20-0006829	389,058.00	04/14/2020 12:00:32	04/14/2020 14:27:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-seven (37) school-based personnel.	
SARO-ROV-20-0006828	483,526.00	04/14/2020 12:00:07	04/14/2020 14:27:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-seven (47) school-based personnel.	
SARO-ROV-20-0006827	622,738.00	04/14/2020 11:59:42	04/14/2020 14:27:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905260 - Palsong National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of sixty-three (63) school-based personnel.	
SARO-ROV-20-0006826	462,271.00	04/14/2020 11:59:14	04/14/2020 14:27:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-five (45) school-based personnel.	
SARO-ROV-20-0006825	388,490.00	04/14/2020 11:58:46	04/14/2020 14:27:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905292 - Maura N. Sibulo National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-seven (37) school-based personnel.	
SARO-ROV-20-0006824	703,492.00	04/14/2020 11:58:01	04/14/2020 14:27:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of sixty-six (66) school-based personnel.	
SARO-ROV-20-0006823	1,667,837.00	04/14/2020 11:57:32	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of one hundred fifty-six (156) school-based personnel.	
SARO-ROV-20-0006822	441,242.00	04/14/2020 11:56:40	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905337 - Villazar National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-two (42) school-based personnel.	
SARO-ROV-20-0006821	470,690.00	04/14/2020 11:55:43	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-five (45) school-based personnel.	

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SARO-ROV-20-0006820	493,315.00	04/14/2020 11:55:16	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905208 - Dr. Rodolfo V. Pamor, Jr. Memorial National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-four (44) school-based personnel.	
SARO-ROV-20-0006819	455,893.00	04/14/2020 11:54:46	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-four (44) school-based personnel.	
SARO-ROV-20-0006818	360,904.00	04/14/2020 11:54:20	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905317 - Sulpicio A. Roco National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-three (33) school-based personnel.	
SARO-ROV-20-0006817	1,619,966.00	04/14/2020 11:53:56	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of one hundred forty-five (145) school-based personnel.	
SARO-ROV-20-0006816	805,609.00	04/14/2020 11:53:31	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of seventy (70) school-based personnel.	
SARO-ROV-20-0006815	3,157,426.00	04/14/2020 11:53:03	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of two hundred sixty-eight (268) school-based personnel.	
SARO-ROV-20-0006814	658,695.00	04/14/2020 11:52:37	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of fifty-eight (58) school-based personnel.	
SARO-ROV-20-0006813	1,007,216.00	04/14/2020 11:51:54	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of ninety (90) school-based personnel.	
SARO-ROV-20-0006812	450,643.00	04/14/2020 11:51:20	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-two (42) school-based personnel.	
SARO-ROV-20-0006811	461,333.00	04/14/2020 11:50:53	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905331 - Tomas A. Andaya, Sr. National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-six (46) school-based personnel.	
SARO-ROV-20-0006810	500,986.00	04/14/2020 11:50:28	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of fifty (50) school-based personnel.	
SARO-ROV-20-0006809	720,757.00	04/14/2020 11:49:57	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905275 - Quipayo National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of sixty-six (66) school-based personnel.	
SARO-ROV-20-0006808	483,061.00	04/14/2020 11:49:29	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905200 - Don M. Gonzalvo Memorial High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-seven (47) school-based personnel.	
SARO-ROV-20-0006807	413,485.00	04/14/2020 11:49:02	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905150 - Agdangan National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-six (36) school-based personnel.	
SARO-ROV-20-0006806	372,240.00	04/14/2020 11:48:31	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905170 - Binanuaanan High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-seven (37) school-based personnel.	
SARO-ROV-20-0006805	1,317,509.00	04/14/2020 11:48:05	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baao National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of one hundred thirteen (113) school-based personnel.	
SARO-ROV-20-0006804	807,921.00	04/14/2020 11:47:40	04/14/2020 14:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905249 - Milaor National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of seventy-one (71) school-based personnel.	
SARO-ROV-20-0006803	433,514.00	04/14/2020 11:47:13	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Union National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty (40) school-based personnel.	
SARO-ROV-20-0006802	729,059.00	04/14/2020 11:46:49	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of seventy-two (72) school-based personnel.	
SARO-ROV-20-0006801	480,011.00	04/14/2020 11:46:19	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-six (46) school-based personnel.	
SARO-ROV-20-0006800	524,434.00	04/14/2020 11:45:52	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905250 - Minalabac National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-nine (49) qualified school-based personnel.	
SARO-ROV-20-0006799	406,478.00	04/14/2020 11:45:26	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905158 - Homobono H. Gonzalez National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-eight (38) qualified school-based personnel.	
SARO-ROV-20-0006798	652,321.00	04/14/2020 11:44:57	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of sixty-three (63) qualified school-based personnel.	
SARO-ROV-20-0006797	481,213.00	04/14/2020 11:44:29	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905152 - Antipolo National High School, Minalabac	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-six (46) qualified school-based personnel.	
SARO-ROV-20-0006796	675,735.00	04/14/2020 11:43:56	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of sixty-five (65) qualified school-based personnel.	
SARO-ROV-20-0006795	730,202.00	04/14/2020 11:43:26	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905314 - Sta. Justina National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of seventy (70) qualified school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0006794	659,790.00	04/14/2020 11:42:55	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905279 - Rodriguez National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of sixty (60) qualified school-based personnel.	
SARO-ROV-20-0006793	1,462,346.00	04/14/2020 11:42:21	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905269 - Pili National High School - Pili	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of one hundred thirty-one (131) qualified school-based personnel.	
SARO-ROV-20-0006792	521,771.00	04/14/2020 11:41:46	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905266 - Partido Agro-Industrial National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-eight (48) qualified school-based personnel.	
SARO-ROV-20-0006791	761,571.00	04/14/2020 11:41:08	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905293 - San Isidro National High School - Libmanan	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of seventy (70) qualified school-based personnel.	
SARO-ROV-20-0006790	1,236,425.00	04/14/2020 11:40:36	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905203 - Don Servillano Platon Memorial National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of one hundred ten (110) qualified school-based personnel.	
SARO-ROV-20-0006789	504,676.00	04/14/2020 11:40:06	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905313 - Sta. Cruz National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-six (46) qualified school-based personnel.	
SARO-ROV-20-0006788	515,231.00	04/14/2020 11:39:38	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias-Kinalansan National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-nine (49) qualified school-based personnel.	
SARO-ROV-20-0006787	258,186.00	04/14/2020 11:39:11	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905311 - Siruma National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of twenty-six (26) qualified school-based personnel.	
SARO-ROV-20-0006786	769,366.00	04/14/2020 11:38:32	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of sixty-two (62) qualified school-based personnel.	
SARO-ROV-20-0006785	1,525,306.00	04/14/2020 11:37:55	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905256 - Ocampo National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of one hundred fourteen (114) qualified school-based personnel.	
SARO-ROV-20-0006784	743,447.00	04/14/2020 11:37:10	04/14/2020 14:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905315 - Sta. Lutgarda National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of sixty-one (61) school-based personnel.	
SARO-ROV-20-0006783	902,253.00	04/14/2020 11:36:44	04/14/2020 14:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905291 - San Fernando National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of seventy-four (74) school-based personnel.	
SARO-ROV-20-0006782	607,192.00	04/14/2020 11:36:18	04/14/2020 14:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 50 qualified school-based personnel.	
SARO-ROV-20-0006781	1,501,633.00	04/14/2020 11:35:45	04/14/2020 14:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 119 qualified school-based personnel.	
SARO-ROV-20-0006780	1,035,859.00	04/14/2020 11:35:04	04/14/2020 14:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 81 qualified school-based personnel.	
SARO-ROV-20-0006779	622,621.00	04/14/2020 11:34:37	04/14/2020 14:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905221 - Hanawan National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 53 qualified school-based personnel.	
SARO-ROV-20-0006778	862,814.00	04/14/2020 11:34:02	04/14/2020 14:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905262 - Pamplona National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 68 qualified school-based personnel.	
SARO-ROV-20-0006777	527,090.00	04/14/2020 11:32:47	04/14/2020 14:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 45 qualified school-based personnel.	
SARO-ROV-20-0006776	642,343.00	04/14/2020 11:32:21	04/14/2020 14:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905197 - Del Gallego National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 54 qualified school-based personnel.	
SARO-ROV-20-0006775	1,087,744.00	04/14/2020 11:31:56	04/14/2020 14:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 85 qualified school-based personnel.	
SARO-ROV-20-0006774	1,161,402.00	04/14/2020 11:31:33	04/14/2020 14:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 92 qualified school-based personnel.	
SARO-ROV-20-0006773	606,213.00	04/14/2020 11:31:10	04/14/2020 14:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905201 - Don M. Veneracion National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 43 qualified school-based personnel.	
SARO-ROV-20-0006772	1,284,161.00	04/14/2020 11:30:46	04/14/2020 14:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 90 qualified school-based personnel.	
SARO-ROV-20-0006771	1,160,365.00	04/14/2020 11:30:06	04/14/2020 14:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 80 qualified school-based personnel.	
SARO-ROV-20-0006770	165,792,352.00	04/14/2020 11:29:39	04/14/2020 14:27:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of fourteen thousand three hundred fifty-one (Elem.-11,112 + Clustered Sec.-3,239 = 14,351) school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0006769	10,806,115.00	04/14/2020 11:16:04	04/15/2020 16:53:14	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of sixteen (16) former employees of the then Autonomous Region in Muslim Mindanao-Office of the Regional Governor, per Annexes A-1 to A-16.	
SARO-ROV-20-0006768	1,139,857.00	04/14/2020 11:10:28	04/14/2020 14:22:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of ninety-nine (99) qualified school-based personnel.	
SARO-ROV-20-0006767	745,453.00	04/14/2020 10:54:50	04/14/2020 14:22:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905090 - Vinisitahan National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of fifty-seven (57) qualified school-based personnel.	
SARO-ROV-20-0006766	317,888.00	04/14/2020 10:53:26	04/14/2020 14:22:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-two (32) qualified school-based personnel.	
SARO-ROV-20-0006765	1,057,054.00	04/14/2020 10:53:02	04/14/2020 14:22:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of ninety-two (92) qualified school-based personnel.	
SARO-ROV-20-0006764	1,365,814.00	04/14/2020 10:52:38	04/14/2020 14:22:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of one hundred twenty-two (122) qualified school-based personnel.	
SARO-ROV-20-0006763	1,019,476.00	04/14/2020 10:52:14	04/14/2020 14:22:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905077 - San Jose National High School, Malilipot	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of ninety (90) qualified school-based personnel.	
SARO-ROV-20-0006762	279,327.00	04/14/2020 10:51:03	04/14/2020 14:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905071 - San Antonio National High School, Malilipot	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of twenty-six (26) qualified school-based personnel.	
SARO-ROV-20-0006761	480,536.00	04/14/2020 10:50:38	04/14/2020 14:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905068 - Saban National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-eight (38) qualified school-based personnel.	
SARO-ROV-20-0006760	737,274.00	04/14/2020 10:50:11	04/14/2020 14:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of sixty-two (62) qualified school-based personnel.	
SARO-ROV-20-0006759	558,455.00	04/14/2020 10:49:43	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of fifty-two (52) qualified school-based personnel.	
SARO-ROV-20-0006758	2,696,870.00	04/14/2020 10:49:20	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of one hundred ninety-four (194) qualified school-based personnel.	
SARO-ROV-20-0006757	648,239.00	04/14/2020 10:48:54	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of sixty (60) qualified school-based personnel.	
SARO-ROV-20-0006756	441,727.00	04/14/2020 10:48:28	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905062 - Pili National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-eight (38) qualified school-based personnel.	
SARO-ROV-20-0006755	575,766.00	04/14/2020 10:48:03	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-nine (49) qualified school-based personnel.	
SARO-ROV-20-0006754	909,601.00	04/14/2020 10:47:33	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905058 - Oas Polytechnic School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of seventy (70) qualified school-based personnel.	
SARO-ROV-20-0006753	1,137,267.00	04/14/2020 10:47:07	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of one hundred three (103) qualified school-based personnel.	
SARO-ROV-20-0006752	2,750,134.00	04/14/2020 10:46:16	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of two hundred thirty-one (231) qualified school-based personnel.	
SARO-ROV-20-0006751	604,746.00	04/14/2020 10:45:49	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-seven (47) qualified school-based personnel.	
SARO-ROV-20-0006750	419,683.00	04/14/2020 10:45:25	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905051 - Masarawag National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-nine (39) qualified school-based personnel.	
SARO-ROV-20-0006749	362,461.00	04/14/2020 10:45:02	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905048 - Maramba National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-five (35) qualified school-based personnel.	
SARO-ROV-20-0006748	805,218.00	04/14/2020 10:44:40	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of seventy-six (76) qualified school-based personnel.	
SARO-ROV-20-0006747	471,589.00	04/14/2020 10:44:15	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905044 - Malipo National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-eight (38) qualified school-based personnel.	
SARO-ROV-20-0006746	1,374,174.00	04/14/2020 10:43:52	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of one hundred twenty-three (123) qualified school-based personnel.	
SARO-ROV-20-0006745	478,499.00	04/14/2020 10:43:28	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-two (42) qualified school-based personnel.	
SARO-ROV-20-0006744	359,511.00	04/14/2020 10:42:36	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-three (33) qualified school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0006743	952,512.00	04/14/2020 10:42:12	04/14/2020 14:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of eighty-seven (87) qualified school-based personnel.	
SARO-ROV-20-0006742	394,142.00	04/14/2020 10:41:46	04/14/2020 14:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-nine (39) qualified school-based personnel.	
SARO-ROV-20-0006741	506,378.00	04/14/2020 10:41:15	04/14/2020 14:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of fifty (50) qualified school-based personnel.	
SARO-ROV-20-0006740	608,993.00	04/14/2020 10:40:46	04/14/2020 14:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905025 - Itaran National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of fifty-nine (59) qualified school-based personnel.	
SARO-ROV-20-0006739	815,765.00	04/14/2020 10:40:21	04/14/2020 14:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of seventy-three (73) qualified school-based personnel.	
SARO-ROV-20-0006738	2,343,332.00	04/14/2020 10:38:22	04/14/2020 14:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of two hundred eight (208) qualified school-based personnel.	
SARO-ROV-20-0006737	674,618.00	04/14/2020 10:37:54	04/14/2020 14:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of fifty-three (53) qualified school-based personnel.	
SARO-ROV-20-0006736	426,959.00	04/14/2020 10:37:32	04/14/2020 14:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-one (41) qualified school-based personnel.	
SARO-ROV-20-0006735	487,392.00	04/14/2020 10:37:07	04/14/2020 14:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905016 - Buga High School, Libon	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-five (45) qualified school-based personnel.	
SARO-ROV-20-0006734	480,895.00	04/14/2020 10:36:40	04/14/2020 14:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-five (45) qualified school-based personnel.	
SARO-ROV-20-0006733	592,091.00	04/14/2020 10:36:14	04/14/2020 14:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905007 - Bariw National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-eight (48) qualified school-based personnel.	
SARO-ROV-20-0006732	423,299.00	04/14/2020 10:35:50	04/14/2020 14:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905005 - Balogo High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-eight (38) qualified school-based personnel.	
SARO-ROV-20-0006731	1,569,996.00	04/14/2020 10:35:21	04/14/2020 14:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of one hundred thirty-six (136) qualified school-based personnel.	
SARO-ROV-20-0006730	78,845,865.00	04/14/2020 10:34:47	04/14/2020 14:22:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of six thousand six hundred twenty (6,620) qualified school-based personnel.	
SARO-ROV-20-0006729	1,276,083.00	04/14/2020 10:03:59	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905535 - Pilar National Comprehensive High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 111 qualified school-based personnel.	
SARO-ROV-20-0006728	2,924,471.00	04/14/2020 10:03:02	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 252 qualified school-based personnel.	
SARO-ROV-20-0006727	1,061,645.00	04/14/2020 10:02:16	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905502 - Cumadcad National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 93 qualified school-based personnel.	
SARO-ROV-20-0006726	904,189.00	04/14/2020 10:01:25	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905550 - Sta. Magdalena National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 80 qualified school-based personnel.	
SARO-ROV-20-0006725	741,844.00	04/14/2020 10:00:48	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 69 qualified school-based personnel.	
SARO-ROV-20-0006724	346,700.00	04/14/2020 10:00:10	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905499 - Castilla National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 32 qualified school-based personnel.	
SARO-ROV-20-0006723	911,373.00	04/14/2020 09:59:46	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 72 qualified school-based personnel.	
SARO-ROV-20-0006722	664,303.00	04/14/2020 09:59:04	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905542 - San Francisco National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 62 qualified school-based personnel.	
SARO-ROV-20-0006721	722,487.00	04/14/2020 09:58:40	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905491 - Bulusan High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 64 qualified school-based personnel.	
SARO-ROV-20-0006720	572,374.00	04/14/2020 09:58:16	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 51 qualified school-based personnel.	
SARO-ROV-20-0006719	521,857.00	04/14/2020 09:57:44	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 45 qualified school-based personnel	
SARO-ROV-20-0006718	599,074.00	04/14/2020 09:55:49	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905509 - Donsol Vocational High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 51 qualified school-based personnel.	

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SARO-ROV-20-0006717	613,320.00	04/14/2020 09:55:10	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905513 - Gabao National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 55 qualified school-based personnel.	
SARO-ROV-20-0006716	303,085.00	04/14/2020 09:54:39	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905485 - Biriran National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 28 qualified school-based personnel.	
SARO-ROV-20-0006715	2,387,105.00	04/14/2020 09:54:11	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 196 qualified school-based personnel.	
SARO-ROV-20-0006714	1,409,157.00	04/14/2020 09:53:45	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 123 qualified school-based personnel.	
SARO-ROV-20-0006713	871,099.00	04/14/2020 09:53:17	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905537 - Prieto Diaz National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 68 qualified school-based personnel.	
SARO-ROV-20-0006712	689,568.00	04/14/2020 09:52:14	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 56 qualified school-based personnel.	
SARO-ROV-20-0006711	2,054,675.00	04/14/2020 09:51:45	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 150 qualified school-based personnel.	
SARO-ROV-20-0006710	1,886,314.00	04/14/2020 09:23:21	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905506 - Donsol National Comprehensive High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 135 qualified school-based personnel.	
SARO-ROV-20-0006709	497,302.00	04/14/2020 09:22:53	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 40 qualified school-based personnel.	
SARO-ROV-20-0006708	504,334.00	04/14/2020 09:22:26	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 42 qualified school-based personnel.	
SARO-ROV-20-0006707	401,273.00	04/14/2020 09:21:51	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905524 - Macalaya National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 31 qualified school-based personnel.	
SARO-ROV-20-0006706	374,473.00	04/14/2020 09:19:48	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905543 - San Isidro National High School (Bulan)	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 29 qualified school-based personnel.	
SARO-ROV-20-0006705	2,997,162.00	04/14/2020 09:19:19	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905516 - Gubat National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 194 qualified school-based personnel.	
SARO-ROV-20-0006704	932,581.00	04/14/2020 09:18:15	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905540 - Salvacion National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 64 qualified school-based personnel.	
SARO-ROV-20-0006703	78,092,811.00	04/14/2020 09:12:46	04/14/2020 14:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 5,863 qualified school-based personnel (4,670- elementary school personnel & 1,193-clustered secondary personnel)	
SARO-ROVI-20-0006702	299,000.00	04/13/2020 16:01:17	04/14/2020 15:03:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906452 - Nabulao National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-LGRCB-20-0006701	6,197,287,773.00	04/13/2020 15:43:46	04/15/2020 11:11:49	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	Release of allotment covering the allocations of provinces from the Bayanihan Grant to Provinces per attached Schedule A for their implementation of programs, projects, and activities in response to the Coronavirus Disease 2019 (COVID-19) emergency.	
SARO-ROV-20-0006700	900,338.00	04/13/2020 15:28:39	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 71 qualified school-based personnel.	
SARO-ROV-20-0006699	666,979.00	04/13/2020 15:28:09	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 52 qualified school-based personnel.	
SARO-ROV-20-0006698	5,170,406.00	04/13/2020 15:27:32	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 347 qualified school-based personnel.	
SARO-ROV-20-0006697	543,095.00	04/13/2020 15:27:04	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 37 qualified school-based personnel.	
SARO-ROV-20-0006696	637,203.00	04/13/2020 15:26:38	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905604 - Abuyog National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 43 qualified school-based personnel	
SARO-ROV-20-0006695	19,577,876.00	04/13/2020 15:25:56	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of 1,342 qualified school-based personnel (1021- elementary school personnel & 321-clustered secondary personnel)	
SARO-ROV-20-0006694	3,873,039.00	04/13/2020 15:24:30	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Allotment to cover the grant of CY 2018 PBB to 283 qualified school-based personnel.	

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SARO-ROV-20-0006693	363,773.00	04/13/2020 15:24:01	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905593 - Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School)	Allotment to cover the grant of CY 2018 PBB to 33 qualified school-based personnel.	
SARO-ROV-20-0006692	10,564,875.00	04/13/2020 15:23:35	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Allotment to cover the grant of CY 2018 PBB to 815 qualified school-based personnel.	
SARO-ROV-20-0006691	4,800,590.00	04/13/2020 15:21:06	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 432 qualified school-based personnel.	
SARO-ROV-20-0006690	497,194.00	04/13/2020 15:20:34	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905629 - San Miguel National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 49 qualified school-based personnel.	
SARO-ROV-20-0006689	1,304,983.00	04/13/2020 15:20:02	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 103 qualified school-based personnel.	
SARO-ROV-20-0006688	1,123,639.00	04/13/2020 15:19:33	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 93 qualified school-based personnel.	
SARO-ROV-20-0006687	681,525.00	04/13/2020 15:19:05	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 56 qualified school-based personnel.	
SARO-ROV-20-0006686	10,634,337.00	04/13/2020 15:18:28	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 860 qualified school-based personnel.	
SARO-ROV-20-0006685	1,265,531.00	04/13/2020 15:17:38	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	Allotment for the grant of CY 2018 Performance Based Bonus (PBB) of one hundred twelve(112) qualified school-based personnel.	
SARO-ROV-20-0006684	431,275.00	04/13/2020 15:17:03	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905561 - San Antonio National High School, Iriga City	Allotment for the grant of CY 2018 Performance Based Bonus (PBB) of thirty-nine (39) qualified school-based personnel.	
SARO-ROV-20-0006683	335,901.00	04/13/2020 15:16:34	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905560 - Sagrada National High School	Allotment for the grant of CY 2018 Performance Based Bonus (PBB) of thirty (30) qualified school-based personnel.	
SARO-ROV-20-0006682	1,102,685.00	04/13/2020 15:16:09	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905558 - Rinconada National Technical Vocational School	Allotment for the grant of CY 2018 Performance Based Bonus (PBB) of ninety-nine (99) qualified school-based personnel.	
SARO-ROV-20-0006681	586,701.00	04/13/2020 15:15:39	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	Allotment for the grant of CY 2018 Performance Based Bonus (PBB) of fifty-three (53) qualified school-based personnel.	
SARO-ROV-20-0006680	9,464,647.00	04/13/2020 15:15:14	04/13/2020 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of one thousand seventy-four (1,074) qualified school-based personnel (Elementary -603 and Clustered Secondary –471)	
SARO-ROV-20-0006679	579,159.00	04/13/2020 15:14:03	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905589 - Paulba National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 52 qualified school-based personnel.	
SARO-ROV-20-0006678	3,045,484.00	04/13/2020 15:13:24	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 258 qualified school-based personnel.	
SARO-ROV-20-0006677	605,626.00	04/13/2020 15:12:55	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 54 qualified school-based personnel.	
SARO-ROV-20-0006676	12,498,663.00	04/13/2020 15:12:00	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 992 qualified school-based personnel.	
SARO-ROV-20-0006675	1,867,012.00	04/13/2020 15:10:37	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905576 - Pag-asa National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 156 qualified school-based personnel.	
SARO-ROV-20-0006674	1,129,750.00	04/13/2020 15:10:11	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905575 - Oro Site High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 89 qualified school-based personnel.	
SARO-ROV-20-0006673	841,772.00	04/13/2020 15:09:45	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 59 qualified school-based personnel.	
SARO-ROV-20-0006672	665,901.00	04/13/2020 15:09:15	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905572 - Homapon High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 47 qualified school-based personnel.	
SARO-ROV-20-0006671	1,120,766.00	04/13/2020 15:08:43	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 81 qualified school-based personnel.	
SARO-ROV-20-0006670	1,121,187.00	04/13/2020 15:08:12	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905568 - Banquerohan National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 75 qualified school-based personnel.	
SARO-ROV-20-0006669	17,428,004.00	04/13/2020 15:07:36	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 1,181 qualified school-based personnel.	

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SARO-ROV-20-0006668	516,466.00	04/13/2020 15:02:09	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905601 - Naga City Science High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 45 qualified school-based personnel.	
SARO-ROV-20-0006667	998,708.00	04/13/2020 15:01:40	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905602 - Naga City School of Arts and Trades (Sabang High School, Naga City)	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 67 qualified school-based personnel.	
SARO-ROV-20-0006666	921,457.00	04/13/2020 15:01:16	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905599 - Concepcion Pequeña National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 65 qualified school-based personnel.	
SARO-ROV-20-0006665	509,356.00	04/13/2020 15:00:51	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905598 - Carolina National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 47 qualified school-based personnel.	
SARO-ROV-20-0006664	833,901.00	04/13/2020 15:00:24	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905597 - Cararayan National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 77 qualified school-based personnel.	
SARO-ROV-20-0006663	4,720,120.00	04/13/2020 14:58:46	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905596 - Camarines Sur National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 405 qualified school-based personnel.	
SARO-ROV-20-0006662	13,666,006.00	04/13/2020 14:57:57	04/13/2020 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 1004 qualified school-based personnel.	
SARO-ROV-20-0006661	273,338.00	04/13/2020 14:39:22	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905473 - Villahermosa National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 26 qualified school-based personnel	
SARO-ROV-20-0006660	840,598.00	04/13/2020 14:38:41	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905457 - San Pascual National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 63 qualified school-based personnel	
SARO-ROV-20-0006659	997,812.00	04/13/2020 14:38:12	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905455 - San Jacinto National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 86 qualified school-based personnel	
SARO-ROV-20-0006658	502,956.00	04/13/2020 14:37:02	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905453 - Salvador Arollado, Sr. Memorial High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 44 qualified school-based personnel	
SARO-ROV-20-0006657	395,683.00	04/13/2020 14:36:23	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905445 - Pawican National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 36 qualified school-based personnel	
SARO-ROV-20-0006656	526,858.00	04/13/2020 14:35:47	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 49 qualified school-based personnel	
SARO-ROV-20-0006655	545,161.00	04/13/2020 14:35:15	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 54 qualified school-based personnel	
SARO-ROV-20-0006654	906,140.00	04/13/2020 14:34:41	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905437 - Mobo National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 78 qualified school-based personnel	
SARO-ROV-20-0006653	1,030,875.00	04/13/2020 14:34:11	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905432 - Masbate School of Fisheries	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 75 qualified school-based personnel	
SARO-ROV-20-0006652	913,392.00	04/13/2020 14:33:26	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905428 - Mandaon National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 77 qualified school-based personnel	
SARO-ROV-20-0006651	457,853.00	04/13/2020 14:32:56	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905424 - Luy-a National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 43 qualified school-based personnel	
SARO-ROV-20-0006650	1,139,896.00	04/13/2020 14:32:26	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 95 qualified school-based personnel	
SARO-ROV-20-0006649	742,538.00	04/13/2020 14:31:54	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 70 qualified school-based personnel	
SARO-CAR-20-0006648	2,406,033.00	04/13/2020 14:31:13	04/16/2020 13:37:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of twelve (12) optional retirees.	
SARO-BMB-C-20-0006647	211,176,382.00	04/13/2020 14:30:01	04/15/2020 11:31:37	35 - Budgetary Support to Government Corporations (BSGC)	034 - Local Water Utilities Administration	0000000 - Local Water Utilities Administration	Release of national government subsidy to the Local Water Utilities Administration for the multi-year implementation of the provision of Bulk Water Supply in the most affected area of Marawi City under the Marawi Recovery, Rehabilitation, and Reconstruction Program per OP Approval dated March 25, 2020.	
SARO-LGRCB-20-0006646	558,191,000.00	04/13/2020 14:28:27	04/15/2020 11:30:48	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	Release of allotment to cover Programs/Projects/Activities of the City Government of Marawi in connection with the FY 2019 Marawi Recovery, Rehabilitation and Reconstruction Program per attached Annex A, in accordance with the Office of the President's approval dated March 24, 2020, pursuant to Section 22 of Republic Act No. 10121.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0006645	2,092,455.00	04/13/2020 14:23:02	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 140 qualified school-based personnel	
SARO-ROV-20-0006644	689,803.00	04/13/2020 14:22:23	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905394 - Buenavista National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 64 qualified school-based personnel	
SARO-ROV-20-0006643	429,271.00	04/13/2020 14:18:29	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 39 qualified school-based personnel	
SARO-ROV-20-0006642	648,774.00	04/13/2020 14:17:42	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905388 - Baleno National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 45 qualified school-based personnel	
SARO-ROV-20-0006641	357,683.00	04/13/2020 14:16:42	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905387 - Bagahanglad National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 33 qualified school-based personnel	
SARO-ROV-20-0006640	380,080.00	04/13/2020 14:16:14	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905386 - Badiang National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 37 qualified school-based personnel	
SARO-ROV-20-0006639	1,716,897.00	04/13/2020 14:15:45	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905384 - Aroroy National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 113 qualified school-based personnel	
SARO-ROV-20-0006638	820,940.00	04/13/2020 14:15:11	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905383 - Andres Clemente, Jr. National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 74 qualified school-based personnel	
SARO-ROV-20-0006637	105,047,589.00	04/13/2020 14:06:19	04/13/2020 15:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 9,138 qualified school-based personnel	
SARO-ROVI-20-0006636	869,178.00	04/13/2020 14:04:26	04/13/2020 15:18:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906584 - Mulapula National High School	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006635	.00	04/13/2020 14:03:09	04/13/2020 15:18:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906584 - Mulapula National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006634	988,335.00	04/13/2020 14:02:03	04/14/2020 15:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906542 - Tamlang National High School (Escalante National High School Extension)	Release of allotment to cover any PS deficiency in authororized personnel benefits for FY 2020.	
SARO-ROVI-20-0006633	780,000.00	04/13/2020 14:01:24	04/14/2020 15:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	Release of allotment to cover any PS deficiency in authororized personnel benefits for FY 2020.	
SARO-ROVI-20-0006632	290,621.00	04/13/2020 14:00:25	04/14/2020 15:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	Release of allotment to cover any PS deficiency in authororized personnel benefits for FY 2020.	
SARO-ROVI-20-0006631	168,114.00	04/13/2020 13:54:30	04/14/2020 15:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906441 - Labi-labi National High School	Release of allotment to cover any PS deficiency in authororized personnel benefits for FY 2020.	
SARO-ROVI-20-0006630	1,435,000.00	04/13/2020 13:53:59	04/14/2020 15:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	Release of allotment to cover any PS deficiency in authororized personnel benefits for FY 2020.	
SARO-ROVI-20-0006629	640,368.00	04/13/2020 13:53:29	04/14/2020 15:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906369 - Agpangi National High School	Release of allotment to cover any PS deficiency in authororized personnel benefits for FY 2020.	
SARO-ROVI-20-0006628	10,515,962.00	04/13/2020 13:52:58	04/14/2020 15:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	Release of allotment to cover any PS deficiency in authororized personnel benefits for FY 2020.	
SARO-ROVI-20-0006627	.00	04/13/2020 11:21:01	04/14/2020 15:45:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906542 - Tamlang National High School (Escalante National High School Extension)	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006626	.00	04/13/2020 11:20:35	04/14/2020 15:45:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-C-20-0006625	1,021,345,313.00	04/13/2020 11:15:28	04/15/2020 11:33:07	35 - Budgetary Support to Government Corporations (BSGC)	016 - National Power Corporation	0000000 - National Power Corporation	To cover the FY 2020 National Government subsidy to the NPC for the implementation of the Missionary Electrification Program.	
SARO-BMB-C-20-0006624	555,360,000.00	04/13/2020 11:13:05	04/15/2020 11:31:13	35 - Budgetary Support to Government Corporations (BSGC)	034 - Local Water Utilities Administration	0000000 - Local Water Utilities Administration	Release of national government subsidy to the Local Water Utilities Administration for the multi-year implementation of Sewerage Treatment Plant in the most affected area of Marawi City under the Marawi Recovery, Rehabilitation, and Reconstruction Program per OP Approval dated March 25, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0006623	1,910,900,000.00	04/13/2020 11:10:01	04/15/2020 11:32:29	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the National Government subsidy to the National Housing Authority for the Support of Housing Programs (Temporary and Permanent Shelters with Community Facilities) for the families affected by the Marawi Conflict.	
SARO-ROIVA-20-0006622	1,238,927,288.00	04/13/2020 11:09:54	04/14/2020 11:43:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Release of funds to cover the FY 2018 Performance-Based Bonus (PBB) of DepEd elementary and secondary schools.	
SARO-ROVI-20-0006621	.00	04/13/2020 11:08:01	04/14/2020 15:45:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006620	.00	04/13/2020 11:07:28	04/14/2020 15:45:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906441 - Labi-labi National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-C-20-0006619	36,944,026,733.00	04/13/2020 11:07:02	04/14/2020 11:24:23	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the direct remittance by the DBM Central Office to the Government Service Insurance System for the FY 2020 second to fourth quarter Retirement and Life Insurance Premiums requirement of the Departments and Agencies pursuant to the DBM Circular Letter No. 2020-6 dated March 30, 2020.	
SARO-ROVI-20-0006618	.00	04/13/2020 11:06:56	04/14/2020 15:45:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006617	.00	04/13/2020 11:06:25	04/14/2020 15:45:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906369 - Agpangi National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0006616	.00	04/13/2020 11:05:33	04/14/2020 15:45:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROX-20-0006615	2,199,522.00	04/13/2020 10:08:29	04/16/2020 11:53:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover additional RLIP requirements for eighty three (83) newly filled and promoted positions.	
SARO-ROX-20-0006614	1,649,597.00	04/13/2020 10:08:03	04/16/2020 11:53:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover additional PS requirements for nine (9) newly filled and promoted non-teaching positions.	
SARO-ROX-20-0006613	22,977,588.00	04/13/2020 10:07:31	04/16/2020 11:53:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover additional PS requirements for seventy four (74) newly filled and promoted teaching positions.	
SARO-ROX-20-0006612	.00	04/13/2020 10:06:59	04/16/2020 11:53:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To effect modification in the appropriation to cover PS requirements for seventy four (74) newly filled and promoted teaching positions.	
SARO-LGRCB-20-0006611	1,299,479.00	04/08/2020 21:21:52	04/21/2020 16:02:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Leonardo C. Holguin, devolved Department of Health personnel to the Provincial Government of Quezon.	
SARO-ROV-20-0006610	389,520.00	04/08/2020 16:13:28	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 35 qualified school-based personnel.	
SARO-ROX-20-0006609	714,906.00	04/08/2020 13:28:20	04/14/2020 15:26:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion Ramiro, Sr. Regional Training and Teaching Hospital	Release of allotment to cover payment for terminal leave benefits of Ms. Carmencita R. Adricula, Mr. Avelino M. Cabug Jr., compulsory retirees and Ms. Helen B. Ocampo, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2019-01-001.	
SARO-ROX-20-0006608	269,000.00	04/08/2020 13:25:05	04/14/2020 15:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0006607	2,641,000.00	04/08/2020 13:24:39	04/14/2020 15:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0006606	48,000.00	04/08/2020 13:23:58	04/14/2020 15:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0006605	473,000.00	04/08/2020 13:23:31	04/14/2020 15:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0006604	2,464,489.00	04/08/2020 13:18:42	04/14/2020 15:26:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of two (2) compulsory and four (4) optional retirees per attached List of Actual Retirees To Be Paid (Annex B).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0006603	72,040.00	04/08/2020 13:18:15	04/14/2020 15:26:15	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	To cover payment for Terminal Leave Benefit (TLB) of Mr. Rogel O. Tulang, optional retiree.	
SARO-BMB-B-20-0006602	802,178.00	04/08/2020 12:36:53	04/17/2020 10:11:54	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of qualified officials and employees.	
SARO-ROIX-20-0006601	654,215.00	04/07/2020 16:53:38	04/07/2020 18:25:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400052 - Mindanao Central Sanitarium	To cover the Terminal Leave Benefits (TLB) of Dr. Jose B. Valera, former Medical Specialist II, per attached List of Actual Retirees to be Paid (LARP) No. 2020-001	
SARO-ROIII-20-0006600	60,000.00	04/07/2020 16:25:46	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903135 - Taal High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006599	72,000.00	04/07/2020 16:14:56	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903120 - Parada National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROV-20-0006598	2,486,916.00	04/07/2020 15:37:41	04/13/2020 13:29:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 165 qualified school-based personnel	
SARO-ROV-20-0006596	907,477.00	04/07/2020 15:36:40	04/13/2020 13:29:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905145 - Tulay Na Lupa National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 83 qualified school-based personnel	
SARO-ROV-20-0006595	490,389.00	04/07/2020 15:35:34	04/13/2020 13:29:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905143 - Tigbinan National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 42 qualified school-based personnel	
SARO-ROV-20-0006594	384,492.00	04/07/2020 15:34:55	04/13/2020 13:29:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905142 - Talobatib High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 36 qualified school-based personnel	
SARO-ROV-20-0006593	343,594.00	04/07/2020 15:34:27	04/13/2020 13:29:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905130 - Tabas National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 32 qualified school-based personnel	
SARO-ROV-20-0006592	628,347.00	04/07/2020 15:33:59	04/13/2020 13:29:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 58 qualified school-based personnel	
SARO-ROV-20-0006591	493,735.00	04/07/2020 15:33:34	04/13/2020 13:29:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905137 - San Lorenzo Ruiz National High School (Matacong NHS)	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 42 qualified school-based personnel	
SARO-ROV-20-0006590	825,222.00	04/07/2020 15:33:02	04/13/2020 13:29:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905134 - San Felipe National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 55 qualified school-based personnel	
SARO-ROV-20-0006589	651,817.00	04/07/2020 15:31:49	04/13/2020 13:29:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905132 - Rizal National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 60 qualified school-based personnel	
SARO-ROV-20-0006588	1,176,845.00	04/07/2020 15:30:45	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 109 qualified school-based personnel	
SARO-LGRCB-20-0006587	30,823,759,246.00	04/07/2020 15:30:33	04/13/2020 14:57:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	Release of allotment covering the allocations of cities and municipalities from the Bayanihan Grant to Cities and Municipalities per attached Schedule A for their implementation of programs, projects, and activities in response to the Coronavirus Disease 2019 (COVID-19) emergency.	
SARO-ROV-20-0006586	277,407.00	04/07/2020 15:30:18	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905126 - Pablo S. Villafuerte High School, Mercedes	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 26 qualified school-based personnel	
SARO-ROV-20-0006585	1,714,075.00	04/07/2020 15:29:52	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 131 qualified school-based personnel	
SARO-ROV-20-0006584	527,468.00	04/07/2020 15:29:27	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905124 - Mercedes High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 44 qualified school-based personnel	
SARO-ROV-20-0006583	398,213.00	04/07/2020 15:27:51	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905120 - Manguisoc National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 39 qualified school-based personnel	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0006582	372,280.00	04/07/2020 15:27:23	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905118 - Leocadio Alejo Entienza High School, Sta. Elena	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 36 qualified school-based personnel	
SARO-ROV-20-0006581	508,131.00	04/07/2020 15:26:21	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905116 - Larap National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 41 qualified school-based personnel	
SARO-ROV-20-0006580	410,100.00	04/07/2020 15:25:47	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 38 qualified school-based personnel	
SARO-ROV-20-0006579	488,360.00	04/07/2020 15:25:17	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905113 - Labo National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 34 qualified school-based personnel	
SARO-ROV-20-0006578	1,729,630.00	04/07/2020 15:24:51	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905112 - Jose Panganiban National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 149 qualified school-based personnel	
SARO-ROV-20-0006577	424,589.00	04/07/2020 15:24:24	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 38 qualified school-based personnel	
SARO-ROV-20-0006576	518,035.00	04/07/2020 15:23:33	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905107 - Froilan Lopez High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 43 qualified school-based personnel	
SARO-ROV-20-0006575	384,330.00	04/07/2020 15:23:08	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905102 - Delia Diezmo National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 39 qualified school-based personnel	
SARO-ROV-20-0006574	474,846.00	04/07/2020 15:21:38	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905101 - Daguit National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 38 qualified school-based personnel	
SARO-ROV-20-0006573	694,669.00	04/07/2020 15:21:12	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905100 - D. Q. Liwag National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 57 qualified school-based personnel	
SARO-ROV-20-0006572	1,405,528.00	04/07/2020 15:20:49	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 111 qualified school-based personnel	
SARO-ROV-20-0006571	522,197.00	04/07/2020 15:20:26	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905096 - Batobalani National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 49 qualified school-based personnel	
SARO-ROV-20-0006570	1,663,837.00	04/07/2020 15:20:00	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905095 - Basud National High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 125 qualified school-based personnel	
SARO-ROVII-20-0006569	847,843.00	04/07/2020 15:19:57	04/13/2020 11:22:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover payment of monetization of leave credits for CY 2020 of 12 personnel per attached list	
SARO-ROV-20-0006568	746,706.00	04/07/2020 15:19:30	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao High School	Allotment to cover the grant of CY 2018 Performance-Based Bonus (PBB) of 60 qualified school-based personnel	
SARO-ROV-20-0006567	55,776,339.00	04/07/2020 15:18:59	04/13/2020 13:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Allotment to cover grant of CY 2018 PBB of 4,233 qualified employees.	
SARO-BMB-D-20-0006566	594,000.00	04/07/2020 15:04:52	04/14/2020 11:23:59	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-D-20-0006565	3,680,193.00	04/07/2020 15:04:28	04/16/2020 14:52:17	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension claims per attached Schedules A and B.	
SARO-BMB-D-20-0006564	36,311,200.00	04/07/2020 15:03:59	04/14/2020 11:23:37	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	Release of funds to cover the construction of Maritime Building including its facilities.	
SARO-BMB-D-20-0006563	12,270,053.00	04/07/2020 15:03:40	04/14/2020 11:23:05	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	Release of funds to support the establishment of Tourist Police Unit Building (inclusive of procurement and installation of its equipment).	
SARO-BMB-B-20-0006562	468,960,000.00	04/07/2020 14:44:27	04/13/2020 15:10:20	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Social Pension for Indigent Senior Citizens.	
SARO-BMB-B-20-0006561	.00	04/07/2020 14:44:10	04/13/2020 15:10:35	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from Regional Office XIII to DSWD Central Office, for the implementation of the Social Pension for Indigent Senior Citizens.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0006560	.00	04/07/2020 14:43:47	04/13/2020 15:10:56	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from Regional Office X to DSWD Central Office, for the implementation of the Social Pension for Indigent Senior Citizens.	
SARO-BMB-B-20-0006559	.00	04/07/2020 14:43:29	04/13/2020 15:11:12	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from Regional Office IX to DSWD Central Office, for the implementation of the Social Pension for Indigent Senior Citizens.	
SARO-BMB-B-20-0006558	.00	04/07/2020 14:42:21	04/13/2020 15:12:22	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from Regional Office VII to DSWD Central Office, for the implementation of the Social Pension for Indigent Senior Citizens.	
SARO-BMB-B-20-0006557	.00	04/07/2020 14:41:57	04/13/2020 15:12:03	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from Regional Office VIII to DSWD Central Office, for the implementation of the Social Pension for Indigent Senior Citizens.	
SARO-BMB-B-20-0006556	.00	04/07/2020 14:41:42	04/13/2020 15:12:51	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from Regional Office VI to DSWD Central Office, for the implementation of the Social Pension for Indigent Senior Citizens.	
SARO-BMB-B-20-0006555	-48,753,000.00	04/07/2020 14:41:19	04/13/2020 15:13:08	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office XIII, for the implementation of the Social Pension for Indigent Senior Citizens.	
SARO-BMB-B-20-0006554	-36,834,000.00	04/07/2020 14:41:04	04/13/2020 15:14:10	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300010 - Regional Office - X	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office X, for the implementation of the Social Pension for Indigent Senior Citizens.	
SARO-BMB-B-20-0006553	-35,622,000.00	04/07/2020 14:40:48	04/13/2020 15:14:55	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300009 - Regional Office - IX	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office IX, for the implementation of the Social Pension for Indigent Senior Citizens.	
SARO-BMB-B-20-0006552	-46,788,000.00	04/07/2020 14:38:00	04/13/2020 15:15:13	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office VIII, for the implementation of the Social Pension for Indigent Senior Citizens.	
SARO-BMB-B-20-0006551	-197,637,000.00	04/07/2020 14:37:11	04/13/2020 15:15:36	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office VII, for the implementation of the Social Pension for Indigent Senior Citizens.	
SARO-BMB-B-20-0006550	-103,326,000.00	04/07/2020 14:34:08	04/13/2020 15:15:53	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300006 - Regional Office - VI	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office VI, for the implementation of the Social Pension for Indigent Senior Citizens.	
SARO-ROIII-20-0006549	95,000.00	04/07/2020 14:33:17	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903144 - Virginia Ramirez Cruz National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006548	935,000.00	04/07/2020 14:32:34	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903144 - Virginia Ramirez Cruz National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006547	36,000.00	04/07/2020 14:31:52	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903143 - Virgen De La Flores High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006546	354,000.00	04/07/2020 14:31:20	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903143 - Virgen De La Flores High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006545	56,000.00	04/07/2020 14:30:32	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006544	546,000.00	04/07/2020 14:29:35	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006543	28,000.00	04/07/2020 14:28:52	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903139 - Tibagan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006542	280,000.00	04/07/2020 14:27:44	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903139 - Tibagan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006541	16,000.00	04/07/2020 14:26:56	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903138 - Tiaong National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006540	159,000.00	04/07/2020 14:26:03	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903138 - Tiaong National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006539	28,000.00	04/07/2020 14:25:07	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903136 - Taliptip National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006538	270,000.00	04/07/2020 14:24:30	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903136 - Taliptip National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006537	592,000.00	04/07/2020 14:22:58	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903135 - Taal High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006536	26,000.00	04/07/2020 14:22:17	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903134 - Sullivan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006535	253,000.00	04/07/2020 14:21:36	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903134 - Sullivan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006534	22,000.00	04/07/2020 14:20:57	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903133 - Sto. Nino High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROV-20-0006533	474,710.00	04/07/2020 14:20:55	04/13/2020 13:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-six (46) qualified school-based personnel.	
SARO-ROV-20-0006532	675,385.00	04/07/2020 14:20:26	04/13/2020 13:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of sixty (60) qualified school-based personnel.	
SARO-ROV-20-0006531	400,593.00	04/07/2020 14:19:57	04/13/2020 13:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-five (35) qualified school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006530	220,000.00	04/07/2020 14:19:54	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903133 - Sto. Nino High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROV-20-0006529	953,191.00	04/07/2020 14:19:30	04/13/2020 13:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905367 - Pandan School of Arts and Trades	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of eighty-eight (88) qualified school-based personnel.	
SARO-ROV-20-0006528	763,976.00	04/07/2020 14:19:03	04/13/2020 13:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of fifty-eight (58) qualified school-based personnel.	
SARO-ROV-20-0006527	651,248.00	04/07/2020 14:18:39	04/13/2020 13:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of forty-nine (49) qualified school-based personnel.	
SARO-ROV-20-0006526	764,558.00	04/07/2020 14:18:13	04/13/2020 13:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of fifty-nine (59) qualified school-based personnel.	
SARO-ROIII-20-0006525	51,000.00	04/07/2020 14:18:06	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903132 - Sta. Maria National High School (Sta. Maria Agro-Industrial High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROV-20-0006524	1,371,523.00	04/07/2020 14:17:46	04/13/2020 13:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of one hundred five (105) qualified school-based personnel.	
SARO-ROV-20-0006523	2,903,159.00	04/07/2020 14:17:21	04/13/2020 13:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of two hundred eleven (211) qualified school-based personnel.	
SARO-ROIII-20-0006522	504,000.00	04/07/2020 14:17:00	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903132 - Sta. Maria National High School (Sta. Maria Agro-Industrial High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROV-20-0006521	802,446.00	04/07/2020 14:16:53	04/13/2020 13:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of sixty-one (61) qualified school-based personnel.	
SARO-ROV-20-0006520	607,876.00	04/07/2020 14:16:27	04/13/2020 13:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of fifty (50) qualified school-based personnel.	
SARO-ROV-20-0006519	452,335.00	04/07/2020 14:15:57	04/13/2020 13:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of thirty-seven (37) qualified school-based personnel.	
SARO-ROIII-20-0006518	43,000.00	04/07/2020 14:15:54	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903130 - San Rafael National Trade School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROV-20-0006517	1,227,362.00	04/07/2020 14:15:26	04/13/2020 13:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Allotment for the grant of CY 2018 Performance-Based Bonus (PBB) of seventy-nine (79) qualified school-based personnel.	
SARO-ROIII-20-0006516	425,000.00	04/07/2020 14:15:02	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903130 - San Rafael National Trade School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROV-20-0006515	41,779,735.00	04/07/2020 14:14:54	04/13/2020 13:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Allotment for the grant of CY 2017 Performance-Based Bonus (PBB) of three thousand eighty-six (3,086) qualified school-based personnel (Elementary - 2379 and Clustered Secondary –707).	
SARO-ROIII-20-0006514	156,000.00	04/07/2020 14:14:14	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903129 - San Miguel National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006513	1,532,000.00	04/07/2020 14:13:37	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903129 - San Miguel National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006512	16,000.00	04/07/2020 14:13:00	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903128 - San Marcos National High School Annex (Caniogan High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006511	156,000.00	04/07/2020 14:12:25	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903128 - San Marcos National High School Annex (Caniogan High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006510	69,000.00	04/07/2020 14:10:25	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903127 - San Ildefonso National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006509	682,000.00	04/07/2020 14:09:27	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903127 - San Ildefonso National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006508	27,000.00	04/07/2020 14:08:45	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903126 - San Francisco Xavier High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006507	264,000.00	04/07/2020 14:08:02	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903126 - San Francisco Xavier High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006506	16,000.00	04/07/2020 14:07:02	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903125 - Salapungan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006505	154,000.00	04/07/2020 14:06:19	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903125 - Salapungan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006504	97,000.00	04/07/2020 14:05:32	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903124 - Pulong Buhangin National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579	
SARO-ROIII-20-0006503	954,000.00	04/07/2020 14:04:47	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903124 - Pulong Buhangin National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006502	117,000.00	04/07/2020 14:03:20	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903123 - Prenza National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006501	1,150,000.00	04/07/2020 14:02:23	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903123 - Prenza National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006500	19,000.00	04/07/2020 14:01:27	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903121 - Partida High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006499	189,000.00	04/07/2020 14:00:39	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903121 - Partida High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006498	712,000.00	04/07/2020 13:59:08	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903120 - Parada National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006497	12,000.00	04/07/2020 13:57:52	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903119 - Obando School of Fisheries	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006496	120,000.00	04/07/2020 13:57:07	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903119 - Obando School of Fisheries	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006495	49,000.00	04/07/2020 13:56:13	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006494	486,000.00	04/07/2020 13:55:18	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006493	32,000.00	04/07/2020 13:54:27	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903117 - Norzagaray National High School - FVR High School (North Hill Village)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006492	312,000.00	04/07/2020 13:53:11	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903117 - Norzagaray National High School - FVR High School (North Hill Village)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006491	57,000.00	04/07/2020 13:52:11	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903115 - Norzagaray National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006490	562,000.00	04/07/2020 13:51:17	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903115 - Norzagaray National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006489	44,000.00	04/07/2020 13:49:18	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903113 - Minuyan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006488	435,000.00	04/07/2020 13:48:50	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903113 - Minuyan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006487	43,000.00	04/07/2020 13:47:59	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903111 - Mayor Ramon Trillana Memorial High School (Iba National High School) - Sta Monica	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006486	426,000.00	04/07/2020 13:47:29	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903111 - Mayor Ramon Trillana Memorial High School (Iba National High School) - Sta Monica	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006485	69,000.00	04/07/2020 13:47:06	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903110 - Mayor Ramon Trillana Memorial High School (Iba National High School) - San Pedro	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006484	676,000.00	04/07/2020 13:46:17	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903110 - Mayor Ramon Trillana Memorial High School (Iba National High School) - San Pedro	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006483	64,000.00	04/07/2020 13:45:49	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903109 - Mayor Ramon Trillana Memorial High School (Iba National High School - Hagonoy High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006482	633,000.00	04/07/2020 13:45:26	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903109 - Mayor Ramon Trillana Memorial High School (Iba National High School - Hagonoy High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006481	17,000.00	04/07/2020 13:45:06	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903108 - Maronquillo National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006480	167,000.00	04/07/2020 13:44:44	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903108 - Maronquillo National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006479	85,000.00	04/07/2020 13:44:21	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903107 - Mariano Ponce National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006478	837,000.00	04/07/2020 13:43:59	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903107 - Mariano Ponce National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006477	138,000.00	04/07/2020 13:43:39	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903105 - Maguinao Cruz Na Daan National High School (Carlos F. Gonzales High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006476	1,365,000.00	04/07/2020 13:43:17	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903105 - Maguinao Cruz Na Daan National High School (Carlos F. Gonzales High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006475	54,000.00	04/07/2020 13:42:21	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903103 - Lolomboy National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006474	530,000.00	04/07/2020 13:42:03	04/14/2020 17:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903103 - Lolomboy National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006473	39,000.00	04/07/2020 13:41:42	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903102 - San Roque National High School (Kapitangan National High School Annex-San Roque)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006472	385,000.00	04/07/2020 13:41:23	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903102 - San Roque National High School (Kapitangan National High School Annex-San Roque)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006471	38,000.00	04/07/2020 13:41:03	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903100 - John J. Russel Memorial High School (Sibul National High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006470	371,000.00	04/07/2020 13:40:45	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903100 - John J. Russel Memorial High School (Sibul National High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006469	16,000.00	04/07/2020 13:40:07	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903099 - Jaime J. Vistan High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006468	156,000.00	04/07/2020 13:39:34	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903099 - Jaime J. Vistan High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006467	38,000.00	04/07/2020 13:38:37	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903098 - Iba National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006466	372,000.00	04/07/2020 13:37:45	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903098 - Iba National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006465	114,000.00	04/07/2020 13:36:25	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006464	1,123,000.00	04/07/2020 13:35:40	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006463	29,000.00	04/07/2020 13:35:05	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903096 - Frances High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006462	288,000.00	04/07/2020 13:34:30	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903096 - Frances High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006461	47,000.00	04/07/2020 13:33:38	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903095 - Felizardo C. Lipana Memorial High School (Sta. Rita High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006460	457,000.00	04/07/2020 13:32:20	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903095 - Felizardo C. Lipana Memorial High School (Sta. Rita High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006459	159,000.00	04/07/2020 13:31:44	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903094 - F. G. Bernardino Memorial Trade School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006458	1,567,000.00	04/07/2020 13:31:11	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903094 - F. G. Bernardino Memorial Trade School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006457	69,000.00	04/07/2020 13:30:42	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903093 - F. F. Halili National Agricultural School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006456	680,000.00	04/07/2020 13:30:10	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903093 - F. F. Halili National Agricultural School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006455	46,000.00	04/07/2020 13:29:03	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903090 - Dr. Felipe de Jesus High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006454	453,000.00	04/07/2020 13:26:13	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903090 - Dr. Felipe de Jesus High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006453	35,000.00	04/07/2020 13:25:18	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903089 - Doña Candelaria Duque Meneses High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006452	342,000.00	04/07/2020 13:24:41	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903089 - Doña Candelaria Duque Meneses High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006451	35,000.00	04/07/2020 13:24:12	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006450	344,000.00	04/07/2020 13:23:41	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006449	63,000.00	04/07/2020 13:23:11	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903087 - Dampol 2nd National High School Annex (Sta. Lucia)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006448	624,000.00	04/07/2020 13:22:43	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903087 - Dampol 2nd National High School Annex (Sta. Lucia)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006447	34,000.00	04/07/2020 13:22:15	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903086 - Dampol 2nd National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006446	338,000.00	04/07/2020 13:21:45	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903086 - Dampol 2nd National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006445	27,000.00	04/07/2020 13:21:19	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903085 - Dampol 1st National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006444	262,000.00	04/07/2020 13:20:49	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903085 - Dampol 1st National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006443	40,000.00	04/07/2020 13:20:21	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903084 - Catmon National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006442	388,000.00	04/07/2020 13:19:53	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903084 - Catmon National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006441	22,000.00	04/07/2020 13:19:27	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903083 - Cambaog National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006440	217,000.00	04/07/2020 13:18:49	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903083 - Cambaog National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006439	64,000.00	04/07/2020 13:18:21	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903082 - Calumpit National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006438	633,000.00	04/07/2020 13:17:58	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903082 - Calumpit National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006437	14,000.00	04/07/2020 13:17:34	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903081 - Calawitan National High School Annex (Akle High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006436	137,000.00	04/07/2020 13:17:08	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903081 - Calawitan National High School Annex (Akle High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006435	15,000.00	04/07/2020 13:16:40	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903080 - Calawitan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006434	149,000.00	04/07/2020 13:16:17	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903080 - Calawitan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006433	18,000.00	04/07/2020 13:15:52	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903079 - Bunsuran National High School Annex (Masagana High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006432	181,000.00	04/07/2020 13:15:30	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903079 - Bunsuran National High School Annex (Masagana High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006431	64,000.00	04/07/2020 13:15:05	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903078 - Bunsuran National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006430	634,000.00	04/07/2020 13:14:42	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903078 - Bunsuran National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006429	21,000.00	04/07/2020 13:14:19	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903077 - Bintog National High School (Jose J. Mariano Memorial High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006428	206,000.00	04/07/2020 13:13:54	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903077 - Bintog National High School (Jose J. Mariano Memorial High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006427	31,000.00	04/07/2020 13:13:31	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903071 - Binagbag High School - Diosdado Macapagal High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006426	301,000.00	04/07/2020 13:13:08	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903071 - Binagbag High School - Diosdado Macapagal High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006425	18,000.00	04/07/2020 13:12:46	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903074 - Binagbag National High School Annex (DRT)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006424	180,000.00	04/07/2020 13:12:24	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903074 - Binagbag National High School Annex (DRT)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006423	16,000.00	04/07/2020 13:12:00	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903073 - Binagbag National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006422	152,000.00	04/07/2020 13:11:38	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903073 - Binagbag National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006421	19,000.00	04/07/2020 13:11:17	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903070 - Bambang National High School (Iluminada Mendoza-Roxas)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006420	182,000.00	04/07/2020 13:10:57	04/14/2020 17:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903070 - Bambang National High School (Iluminada Mendoza-Roxas)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006419	73,000.00	04/07/2020 13:10:36	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903069 - Balagtas Agricultural High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006418	716,000.00	04/07/2020 13:10:16	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903069 - Balagtas Agricultural High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006417	57,000.00	04/07/2020 13:09:56	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903068 - Bajet-Castillo High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006416	561,000.00	04/07/2020 13:09:33	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903068 - Bajet-Castillo High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006415	13,000.00	04/07/2020 13:09:10	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903067 - Angat National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006414	129,000.00	04/07/2020 13:08:50	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903067 - Angat National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006413	43,000.00	04/07/2020 13:08:01	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903066 - Alexis G. Santos National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006412	427,000.00	04/07/2020 13:07:40	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903066 - Alexis G. Santos National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006411	35,000.00	04/07/2020 13:07:12	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006410	342,000.00	04/07/2020 13:06:34	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006409	6,477,000.00	04/07/2020 13:06:12	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006408	63,771,000.00	04/07/2020 13:05:48	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-CAR-20-0006407	924,859.00	04/07/2020 11:20:25	04/07/2020 12:59:11	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits of Dr. Fernando G. Hernando for medical needs.	
SARO-CAR-20-0006406	283,695.00	04/07/2020 11:01:42	04/07/2020 12:59:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the Terminal Leave Benefit of Ms. Valentina B. Verzosa, former Nurse II and optional retiree.	
SARO-CAR-20-0006405	382,636.00	04/07/2020 09:53:28	04/07/2020 12:59:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.	

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SARO-BMB-A-20-0006404	643,870,000.00	04/07/2020 08:56:21	04/08/2020 09:33:10	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the regular operating requirements for the Second to Fourth Quarters (April to December) of Fiscal Year 2020.	
SARO-BMB-B-20-0006403	1,500,000,000.00	04/07/2020 08:52:38	04/08/2020 11:01:30	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the COVID-19 Adjustment Measures Program (CAMP) for the Overseas Filipino Workers (OFWs) per Office of the President (OP) approval dated April 6, 2020.	
SARO-ROX-20-0006402	184,000.00	04/06/2020 16:05:56	04/08/2020 08:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	To cover 25% of the RLIP requirements for the 1st tranche compensation adjustment for civilian personnel as authorized under R.A No. 11466 and NBC No. 579.	
SARO-ROX-20-0006401	1,816,000.00	04/06/2020 16:04:53	04/08/2020 08:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	To cover 25% of the RLIP requirements for the 1st tranche compensation adjustment for civilian personnel as authorized under R.A No. 11466 and NBC No. 579.	
SARO-ROX-20-0006400	849,000.00	04/06/2020 16:04:20	04/08/2020 08:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	To cover 25% of the RLIP requirements for the 1st tranche compensation adjustment for civilian personnel as authorized under R.A No. 11466 and NBC No. 579.	
SARO-ROX-20-0006399	8,366,000.00	04/06/2020 16:03:27	04/08/2020 08:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs as authorized under R.A No. 11466 and NBC No. 579.	
SARO-ROX-20-0006398	12,220,000.00	04/06/2020 15:54:09	04/08/2020 08:15:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs as authorized under R.A No. 11466 and NBC No. 579.	
SARO-ROIII-20-0006397	33,000.00	04/06/2020 15:53:51	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0006396	1,241,000.00	04/06/2020 15:53:35	04/08/2020 08:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover 25% of the RLIP requirements for the 1st tranche compensation adjustment for civilian personnel as authorized under R.A No. 11466 and NBC No. 579.	
SARO-ROIII-20-0006395	323,000.00	04/06/2020 15:53:29	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006394	40,000.00	04/06/2020 15:52:52	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903060 - Pagalanggang High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006393	392,000.00	04/06/2020 15:52:29	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903060 - Pagalanggang High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006392	56,000.00	04/06/2020 15:52:03	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903059 - Pablo Roman National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006391	548,000.00	04/06/2020 15:51:43	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903059 - Pablo Roman National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

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SARO-ROIII-20-0006390	36,000.00	04/06/2020 15:51:21	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903058 - Justice Emilio Angeles Gancayco Memorial High School (Orion High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006389	354,000.00	04/06/2020 15:51:00	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903058 - Justice Emilio Angeles Gancayco Memorial High School (Orion High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006388	64,000.00	04/06/2020 15:50:37	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903055 - Orani National High School (resettlement school)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006387	633,000.00	04/06/2020 15:50:18	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903055 - Orani National High School (resettlement school)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006386	38,000.00	04/06/2020 15:49:55	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903052 - Morong National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006385	376,000.00	04/06/2020 15:49:34	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903052 - Morong National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006384	119,000.00	04/06/2020 15:48:59	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006383	1,168,000.00	04/06/2020 15:48:38	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006382	58,000.00	04/06/2020 15:48:13	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903049 - Mariveles National High School, Cabcaben	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006381	571,000.00	04/06/2020 15:47:52	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903049 - Mariveles National High School, Cabcaben	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006380	28,000.00	04/06/2020 15:47:27	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903047 - Magsaysay Integrated School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006379	271,000.00	04/06/2020 15:47:01	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903047 - Magsaysay Integrated School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0006378	191,000.00	04/06/2020 15:45:58	04/08/2020 08:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910270 - Bukidnon National High School	To cover 25% of the RLIP requirements for the 1st tranche compensation adjustment for civilian personnel as authorized under R.A No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0006377	1,880,000.00	04/06/2020 15:45:33	04/08/2020 08:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910270 - Bukidnon National High School	Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs as authorized under R.A No. 11466 and NBC No. 579.	
SARO-ROIII-20-0006376	52,000.00	04/06/2020 15:41:09	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903045 - Luakan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006375	515,000.00	04/06/2020 15:40:43	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903045 - Luakan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006374	74,000.00	04/06/2020 15:40:13	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006373	732,000.00	04/06/2020 15:39:47	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006372	37,000.00	04/06/2020 15:39:17	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903043 - Lamao National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006371	360,000.00	04/06/2020 15:38:52	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903043 - Lamao National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006370	40,000.00	04/06/2020 15:38:11	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903041 - Hermosa National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006369	395,000.00	04/06/2020 15:37:11	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903041 - Hermosa National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006368	36,000.00	04/06/2020 15:36:32	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903042 - Jose C. Payumo, Jr. Memorial High School (Dinalupihan National High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006367	353,000.00	04/06/2020 15:36:09	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903042 - Jose C. Payumo, Jr. Memorial High School (Dinalupihan National High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006366	148,000.00	04/06/2020 15:35:41	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903034 - B. Camacho National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006365	1,456,000.00	04/06/2020 15:35:14	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903034 - B. Camacho National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006364	49,000.00	04/06/2020 15:34:31	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006363	482,000.00	04/06/2020 15:34:08	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006362	32,000.00	04/06/2020 15:33:36	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903036 - Balsik National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006361	313,000.00	04/06/2020 15:33:09	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903036 - Balsik National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006360	30,000.00	04/06/2020 15:32:43	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E.C. Bernabe National High School- Bagac National High School, Poblacion	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006359	293,000.00	04/06/2020 15:32:18	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E.C. Bernabe National High School- Bagac National High School, Poblacion	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006358	2,383,000.00	04/06/2020 15:31:46	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006357	23,459,000.00	04/06/2020 15:31:09	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006356	28,000.00	04/06/2020 15:27:53	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903026 - Mucdol National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006355	277,000.00	04/06/2020 15:27:25	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903026 - Mucdol National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006354	24,000.00	04/06/2020 15:26:43	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006353	235,000.00	04/06/2020 15:26:15	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006352	31,000.00	04/06/2020 15:25:47	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903022 - Lual National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006351	301,000.00	04/06/2020 15:25:15	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903022 - Lual National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006350	19,000.00	04/06/2020 15:23:18	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903018 - Ditumabo National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006349	2,931,982.00	04/06/2020 15:08:40	04/15/2020 13:29:56	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Funding requirement for government share in the Retirement and Life Insurance Premiums due to the implementation of National Budget Circular No. 461 7th Cycle.	
SARO-ROIII-20-0006348	13,955,001.00	04/06/2020 15:08:13	04/15/2020 13:29:56	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover additional Personnel Services requirement for the implementation of NBC 461 (7th Cycle) to 115 position/s.	
SARO-ROIII-20-0006347	1,409,461.00	04/06/2020 15:07:49	04/15/2020 13:29:56	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover additional RLIP requirement for the implementation of NBC 461 (7th Cycle) to 115 position/s.	
SARO-ROIII-20-0006346	28,918,897.00	04/06/2020 15:07:14	04/15/2020 13:29:56	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover additional Personnel Services requirement for the implementation of NBC 461 7th Cycle.	
SARO-ROIII-20-0006345	189,000.00	04/06/2020 15:02:57	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903018 - Ditumabo National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0006344	1,333,000.00	04/06/2020 15:01:07	04/08/2020 08:14:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	Release of allotment to cover 1st tranche compensation adjustment (January-December, 2020) for civilian personnel including related costs as authorized under R.A No. 11466 and NBC No. 579.	
SARO-ROIII-20-0006343	30,000.00	04/06/2020 14:59:59	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006342	293,000.00	04/06/2020 14:59:38	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-BMB-D-20-0006341	5,022,596.00	04/06/2020 14:58:13	04/15/2020 16:55:00	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of seven (7) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-7.	
SARO-ROIII-20-0006340	19,000.00	04/06/2020 14:53:03	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903021 - J.C. Angara Memorial National High School (Dinalungan National High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006339	184,000.00	04/06/2020 14:52:42	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903021 - J.C. Angara Memorial National High School (Dinalungan National High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006338	18,000.00	04/06/2020 14:52:15	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903014 - Dilasag National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006337	173,000.00	04/06/2020 14:51:35	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903014 - Dilasag National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-BMB-D-20-0006336	2,606,160.00	04/06/2020 14:32:37	04/15/2020 16:54:04	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of seven (7) former employees of the then Autonomous Region in Muslim Mindanao-Office of the Regional Governor, per Annexes A-1 to A-7.	
SARO-BMB-D-20-0006335	339,415.00	04/06/2020 14:05:00	04/29/2020 11:32:14	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of twenty-four (24) PDEA personnel, as indicated in Schedule A.	
SARO-ROX-20-0006334	2,154,000.00	04/06/2020 14:03:01	04/08/2020 08:14:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	Release of allotment to cover 1st tranche compensation adjustment (January-December, 2020) for civilian personnel including related costs as authorized under R.A No. 11466 and NBC No. 579	
SARO-ROIII-20-0006333	21,000.00	04/06/2020 14:00:17	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903008 - Casiguran National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006332	210,000.00	04/06/2020 13:59:56	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903008 - Casiguran National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006331	38,000.00	04/06/2020 13:59:26	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903003 - Baler National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006330	373,000.00	04/06/2020 13:59:07	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903003 - Baler National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006329	20,000.00	04/06/2020 13:58:44	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903001 - Aurora National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006328	200,000.00	04/06/2020 13:58:23	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903001 - Aurora National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-BMB-D-20-0006327	240,250,690.00	04/06/2020 13:58:16	04/16/2020 11:33:14	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the retirement gratuity and terminal leave benefits of compulsory and optional retirees per attached Schedules A to L.	
SARO-ROIII-20-0006326	1,258,000.00	04/06/2020 13:58:00	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROII-20-0006325	27,338,119.00	04/06/2020 13:56:47	04/06/2020 15:42:44	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover FY 2020 funding requirements for compensation adjustment pursuant to NBC 461.	
SARO-ROIII-20-0006324	12,397,000.00	04/06/2020 13:54:40	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVI-20-0006323	34,891.00	04/06/2020 13:46:44	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0006322	343,709.00	04/06/2020 13:46:16	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006321	7,530.00	04/06/2020 13:45:47	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906345 - San Luis National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006320	74,232.00	04/06/2020 13:45:08	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906345 - San Luis National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006319	11,743.00	04/06/2020 13:44:21	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906343 - San Fernando National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006318	115,704.00	04/06/2020 13:43:43	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906343 - San Fernando National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006317	23,946.00	04/06/2020 13:42:58	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906328 - Pili National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006316	235,857.00	04/06/2020 13:42:11	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906328 - Pili National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006315	37,682.00	04/06/2020 13:41:39	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006314	371,166.00	04/06/2020 13:40:53	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006313	10,302.00	04/06/2020 13:40:18	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906300 - Malapaya National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006312	101,495.00	04/06/2020 13:39:48	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906300 - Malapaya National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006311	13,691.00	04/06/2020 13:39:20	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906297 - Luca National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006310	134,914.00	04/06/2020 13:38:35	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906297 - Luca National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006309	33,247.00	04/06/2020 13:37:49	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906292 - Lemery National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-D-20-0006308	1,029,188.00	04/06/2020 13:37:10	04/16/2020 11:34:47	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of three (3) civilian employees of DILG-OSEC, as indicated in Schedule A.	
SARO-ROVI-20-0006307	327,445.00	04/06/2020 13:36:59	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906292 - Lemery National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006306	28,626.00	04/06/2020 13:36:28	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906274 - Granada National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006305	282,084.00	04/06/2020 13:35:42	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906274 - Granada National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0006304	103,869.00	04/06/2020 13:35:15	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906270 - Estancia National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006303	1,023,691.00	04/06/2020 13:34:38	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906270 - Estancia National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006302	32,442.00	04/06/2020 13:34:02	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906262 - Don Casemiro Andrada Y Cuaresma National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006301	319,525.00	04/06/2020 13:33:39	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906262 - Don Casemiro Andrada Y Cuaresma National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006300	15,932.00	04/06/2020 13:33:17	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006299	157,003.00	04/06/2020 13:32:39	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006298	44,995.00	04/06/2020 13:32:02	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906253 - Roberto H. Tirol National High School (Concepcion NHS)	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006297	443,209.00	04/06/2020 13:31:40	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906253 - Roberto H. Tirol National High School (Concepcion NHS)	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006296	43,838.00	04/06/2020 13:31:08	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906251 - Cawayan National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006295	431,742.00	04/06/2020 13:30:45	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906251 - Cawayan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006294	31,096.00	04/06/2020 13:30:09	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906248 - Carlos Lopez National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006293	306,431.00	04/06/2020 13:29:45	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906248 - Carlos Lopez National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006292	8,107.00	04/06/2020 13:29:14	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006291	79,918.00	04/06/2020 13:28:37	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006290	26,585.00	04/06/2020 13:27:03	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906222 - Batad National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006289	261,835.00	04/06/2020 13:26:40	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906222 - Batad National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006288	59,128.00	04/06/2020 13:26:19	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906220 - Barotac Viejo National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006287	582,133.00	04/06/2020 13:25:45	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906220 - Barotac Viejo National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0006286	67,206.00	04/06/2020 13:23:06	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006285	661,923.00	04/06/2020 13:21:54	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006284	10,848.00	04/06/2020 13:21:31	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906208 - Ardemil National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006283	106,878.00	04/06/2020 13:21:08	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906208 - Ardemil National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006282	42,757.00	04/06/2020 13:14:07	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906197 - Ajuy National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006281	421,145.00	04/06/2020 13:10:28	04/06/2020 15:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906197 - Ajuy National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006280	4,691.00	04/06/2020 13:08:32	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906367 - Wenceslao S. Grió National High School (Puyas National High School)	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006279	46,251.00	04/06/2020 13:05:30	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906367 - Wenceslao S. Grió National High School (Puyas National High School)	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006278	16,139.00	04/06/2020 13:03:24	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906363 - Tiring National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006277	158,981.00	04/06/2020 13:00:42	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906363 - Tiring National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006276	4,450.00	04/06/2020 12:59:42	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906359 - Tigbauan National High School, Maasin	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006275	43,866.00	04/06/2020 12:57:55	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906359 - Tigbauan National High School, Maasin	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006274	5,265.00	04/06/2020 12:55:43	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0006273	45,000.00	04/06/2020 12:55:36	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903566 - Towerville High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006272	441,000.00	04/06/2020 12:55:13	04/14/2020 17:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903566 - Towerville High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006271	37,000.00	04/06/2020 12:54:47	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903563 - San Martin National High School (San Martin High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

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SARO-ROIII-20-0006270	365,000.00	04/06/2020 12:54:25	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903563 - San Martin National High School (San Martin High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006269	71,000.00	04/06/2020 12:54:02	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006268	699,000.00	04/06/2020 12:53:40	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVI-20-0006267	51,901.00	04/06/2020 12:53:38	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0006266	81,000.00	04/06/2020 12:53:10	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903561 - San Jose Del Monte National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVI-20-0006265	4,695.00	04/06/2020 12:53:10	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0006264	793,000.00	04/06/2020 12:52:47	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903561 - San Jose Del Monte National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVI-20-0006263	46,279.00	04/06/2020 12:52:41	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0006262	139,000.00	04/06/2020 12:52:24	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903564 - Sapang Palay National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006261	1,366,000.00	04/06/2020 12:52:01	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903564 - Sapang Palay National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVI-20-0006260	74,234.00	04/06/2020 12:52:01	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0006259	60,000.00	04/06/2020 12:51:37	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903560 - Paradise Farm National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006258	589,000.00	04/06/2020 12:51:16	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903560 - Paradise Farm National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006257	75,000.00	04/06/2020 12:50:20	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903559 - Muzon High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

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SARO-ROVI-20-0006256	731,499.00	04/06/2020 12:50:08	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0006255	743,000.00	04/06/2020 12:49:16	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903559 - Muzon High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006254	32,000.00	04/06/2020 12:48:49	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903558 - Minuyan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006253	315,000.00	04/06/2020 12:48:24	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903558 - Minuyan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006252	25,000.00	04/06/2020 12:47:27	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903556 - Graceville National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006251	249,000.00	04/06/2020 12:46:45	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903556 - Graceville National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006250	1,727,000.00	04/06/2020 12:46:17	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVI-20-0006249	19,274.00	04/06/2020 12:45:52	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0006248	17,005,000.00	04/06/2020 12:45:49	04/14/2020 17:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006247	103,000.00	04/06/2020 12:44:32	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903112 - Meycauayan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006246	1,015,000.00	04/06/2020 12:43:57	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903112 - Meycauayan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006245	547,000.00	04/06/2020 12:43:30	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006244	5,378,000.00	04/06/2020 12:43:02	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0006243	189,945.00	04/06/2020 12:42:26	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006242	46,733.00	04/06/2020 12:41:47	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906309 - Mina National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0006241	161,000.00	04/06/2020 12:41:46	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903516 - Marcelo H. Del Pilar National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006240	1,586,000.00	04/06/2020 12:41:16	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903516 - Marcelo H. Del Pilar National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006239	35,000.00	04/06/2020 12:40:44	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006238	341,000.00	04/06/2020 12:40:16	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVI-20-0006237	460,140.00	04/06/2020 12:40:08	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906309 - Mina National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-D-20-0006236	4,617,920.00	04/06/2020 12:38:08	04/15/2020 16:52:36	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of two (2) former employees of the then Autonomous Region in Muslim Mindanao-Regional Board of Investments, per Annex A-1.	
SARO-ROVI-20-0006235	8,076.00	04/06/2020 12:37:40	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906305 - Mateo National High School (Doroteo De La Nota National High School)	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-D-20-0006234	101,041,676.00	04/06/2020 12:37:21	04/21/2020 16:05:08	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Schedules 1-4.	
SARO-ROVI-20-0006233	79,553.00	04/06/2020 12:35:38	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906305 - Mateo National High School (Doroteo De La Nota National High School)	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006232	16,447.00	04/06/2020 12:33:11	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906303 - Manuel A. Aaron Memorial National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006231	162,075.00	04/06/2020 12:30:02	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906303 - Manuel A. Aaron Memorial National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0006230	24,000.00	04/06/2020 12:28:54	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903511 - Bulihan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006229	231,000.00	04/06/2020 12:28:29	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903511 - Bulihan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006228	784,000.00	04/06/2020 12:28:03	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVI-20-0006227	16,395.00	04/06/2020 12:27:54	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906301 - Malitbog National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0006226	7,712,000.00	04/06/2020 12:27:31	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVI-20-0006225	161,497.00	04/06/2020 12:27:24	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906301 - Malitbog National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006224	30,899.00	04/06/2020 12:26:52	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0006223	53,000.00	04/06/2020 12:26:43	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVI-20-0006222	304,494.00	04/06/2020 12:26:24	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0006221	527,000.00	04/06/2020 12:26:18	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVI-20-0006220	88,361.00	04/06/2020 12:25:49	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0006219	136,000.00	04/06/2020 12:25:44	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903494 - Bataan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVI-20-0006218	870,225.00	04/06/2020 12:25:23	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0006217	1,334,000.00	04/06/2020 12:25:15	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903494 - Bataan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVI-20-0006216	79,646.00	04/06/2020 12:24:51	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906282 - Janiuay National Comprehensive High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0006215	340,000.00	04/06/2020 12:24:45	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVI-20-0006214	784,167.00	04/06/2020 12:24:14	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906282 - Janiuay National Comprehensive High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006213	3,351,000.00	04/06/2020 12:23:45	04/14/2020 17:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVI-20-0006212	22,360.00	04/06/2020 12:23:40	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906263 - Don Esteban S. Javellana National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006211	220,230.00	04/06/2020 12:23:10	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906263 - Don Esteban S. Javellana National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006210	13,811.00	04/06/2020 12:20:18	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006209	136,091.00	04/06/2020 12:18:30	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006208	12,558.00	04/06/2020 12:11:50	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906243 - Calmay National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006207	123,738.00	04/06/2020 12:11:23	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906243 - Calmay National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006206	43,797.00	04/06/2020 12:10:06	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906241 - Calinog National Comprehensive High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006205	431,452.00	04/06/2020 11:57:47	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906241 - Calinog National Comprehensive High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006204	86,587.00	04/06/2020 11:57:10	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006203	852,730.00	04/06/2020 11:56:07	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006202	4,786.00	04/06/2020 11:55:34	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906234 - Burak National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006201	47,181.00	04/06/2020 11:50:49	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906234 - Burak National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006200	19,093.00	04/06/2020 11:50:18	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906227 - Bingawan National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006199	187,971.00	04/06/2020 11:49:40	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906227 - Bingawan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006198	13,552.00	04/06/2020 11:49:10	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906225 - Binabaan National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006197	133,533.00	04/06/2020 11:48:41	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906225 - Binabaan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006196	10,306.00	04/06/2020 11:48:02	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906212 - Badlan National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0006195	101,531.00	04/06/2020 11:46:24	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906212 - Badlan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006194	22,262.00	04/06/2020 11:45:54	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006193	219,336.00	04/06/2020 11:38:20	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006192	5,816.00	04/06/2020 11:28:59	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906205 - Ambrosio Maida Memorial National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006191	57,275.00	04/06/2020 11:28:36	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906205 - Ambrosio Maida Memorial National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006190	16,348.00	04/06/2020 11:28:01	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006189	161,100.00	04/06/2020 11:26:38	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006188	5,270.00	04/06/2020 11:26:11	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906195 - Acao National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006187	51,954.00	04/06/2020 11:25:24	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906195 - Acao National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006186	13,155.00	04/06/2020 11:24:14	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0006185	129,622.00	04/06/2020 11:23:47	04/06/2020 15:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006184	20,750.00	04/06/2020 10:57:40	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910103 - Baliangao School of Fisheries	Release of allotment to cover the 25% RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROII-20-0006183	22,140,893.00	04/06/2020 10:39:32	04/06/2020 15:42:44	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover FY 2020 funding requirements for compensation adjustment pursuant to NBC 461.	
SARO-ROX-20-0006182	1,835,250.00	04/06/2020 10:37:07	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	Release of allotment to cover the 25% RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006181	18,073,250.00	04/06/2020 10:36:40	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	Release of allotment to cover 25% of the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006180	436,000.00	04/06/2020 10:36:06	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment for civilian personnel including related costs as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROX-20-0006179	2,812,500.00	04/06/2020 10:35:08	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover the 25% RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006178	4,292,000.00	04/06/2020 10:32:17	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROX-20-0006177	92,000.00	04/06/2020 10:31:34	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910285 - Misamis Occidental National High School	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment for civilian personnel including related costs as authorized under R.A. No. 11466 and NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0006176	912,000.00	04/06/2020 10:31:07	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910285 - Misamis Occidental National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROX-20-0006175	55,000.00	04/06/2020 10:30:20	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910315 - Tangub City National High School	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment for civilian personnel including related costs as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROX-20-0006174	540,000.00	04/06/2020 10:29:53	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910315 - Tangub City National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROX-20-0006173	439,000.00	04/06/2020 10:29:24	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment for civilian personnel including related costs as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROX-20-0006172	4,327,000.00	04/06/2020 10:28:42	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs as authorized under R.A. No. 11466 and NBC 579.	
SARO-ROX-20-0006171	1,018,000.00	04/06/2020 10:28:06	04/08/2020 14:04:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0006170	929,000.00	04/06/2020 10:27:18	04/08/2020 14:04:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-BMB-F-20-0006169	20,935,535.00	04/06/2020 10:21:57	04/13/2020 14:58:02	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the requirements for the construction of 1,500 linear meter perimeter fence.	
SARO-ROX-20-0006168	45,500.00	04/06/2020 10:04:44	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910302 - Ozamiz City School of Arts and Trades	Release of allotment to cover the 25% RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006167	447,250.00	04/06/2020 10:04:13	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910302 - Ozamiz City School of Arts and Trades	Release of allotment to cover 25% of the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006166	75,750.00	04/06/2020 10:03:24	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910301 - Ozamiz City National High School	Release of allotment to cover the 25% RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006165	745,000.00	04/06/2020 10:02:45	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910301 - Ozamiz City National High School	Release of allotment to cover 25% of the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006164	20,750.00	04/06/2020 10:02:07	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	Release of allotment to cover the 25% RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006163	204,750.00	04/06/2020 10:01:25	04/08/2020 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	Release of allotment to cover 25% of the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006162	614,250.00	04/06/2020 10:00:50	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover the 25% RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006161	6,045,750.00	04/06/2020 10:00:02	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover 25% of the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006160	58,000.00	04/06/2020 09:59:06	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910118 - Looc National High School	Release of allotment to cover the 25% RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006159	571,750.00	04/06/2020 09:58:32	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910118 - Looc National High School	Release of allotment to cover 25% of the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0006158	59,750.00	04/06/2020 09:57:47	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910108 - Clarin National High School	Release of allotment to cover the 25% RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006157	587,750.00	04/06/2020 09:57:19	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910108 - Clarin National High School	Release of allotment to cover 25% of the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006156	203,500.00	04/06/2020 09:56:38	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910103 - Baliangao School of Fisheries	Release of allotment to cover 25% of the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006155	46,250.00	04/06/2020 09:55:40	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	Release of allotment to cover the 25% RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006154	456,500.00	04/06/2020 09:54:58	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	Release of allotment to cover 25% of the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006153	30,500.00	04/06/2020 09:53:40	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	Release of allotment to cover the 25% RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006152	299,000.00	04/06/2020 09:53:13	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	Release of allotment to cover the 25% first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006151	64,000.00	04/06/2020 09:52:46	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	Release of allotment to cover the 25% RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006150	628,500.00	04/06/2020 09:52:08	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	Release of allotment to cover the 25% first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006149	76,750.00	04/06/2020 09:49:59	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	Release of allotment to cover the 25% RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006148	756,000.00	04/06/2020 09:49:29	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	Release of allotment to cover the 25% first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006147	57,000.00	04/06/2020 09:48:58	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910077 - Kapatagan National High School	Release of allotment to cover the 25% RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006146	560,500.00	04/06/2020 09:48:21	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910077 - Kapatagan National High School	Release of allotment to cover the 25% first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006145	16,750.00	04/06/2020 09:47:50	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910072 - Baloi National High School	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006144	164,000.00	04/06/2020 09:47:09	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910072 - Baloi National High School	Release of allotment to cover 25% of the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0006143	27,690,500.00	04/06/2020 09:45:52	04/08/2020 14:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover the 25% of the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-A-20-0006142	207,991,959.00	04/06/2020 08:52:15	04/07/2020 15:22:02	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirement for the implementation of the International Fund for Agricultural Development (IFAD) loan-assisted Rural Agro-Enterprise Partnership for Inclusive Development and Growth (RAPID Growth) Project under Loan Agreement No. 2000002109.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0006140	20,276,414.00	04/06/2020 08:45:15	04/07/2020 15:22:29	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of the project management, distribution, and monitoring of the provision of the remaining 26,296 starter kits to the Internally Displaced Persons of the Marawi Siege, as part of the Marawi Recovery, Rehabilitation and Reconstruction Program.	
SARO-ROIVB-20-0006139	10,761,511.00	04/06/2020 07:06:35	04/06/2020 10:52:52	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover salary differential of one hundred (100) faculty positions, reclassified under NBC 461 (7th Cycle).	
SARO-ROIII-20-0006138	527,000.00	04/03/2020 14:33:27	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006137	52,000.00	04/03/2020 14:33:00	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903545 - Sindalan National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006136	238,000.00	04/03/2020 14:32:43	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903540 - Pampanga National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006135	1,081,000.00	04/03/2020 14:32:30	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006134	57,000.00	04/03/2020 14:32:13	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903335 - Camachiles National High School (Sapang Biabas High School - resettlement school)	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006133	52,000.00	04/03/2020 14:31:54	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006132	48,000.00	04/03/2020 14:31:33	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903290 - Mabalacat National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006131	34,000.00	04/03/2020 14:31:17	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903289 - Mabalacat Community High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006130	72,000.00	04/03/2020 14:31:00	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903277 - Dona Asuncion Lee Integrated School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006129	44,000.00	04/03/2020 14:30:41	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903275 - Dolores National High School, Magalang (Madapdap Resettlement High School)	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006128	734,000.00	04/03/2020 14:30:24	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006127	43,000.00	04/03/2020 14:30:06	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903575 - San Manuel National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006126	71,000.00	04/03/2020 14:29:51	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903572 - Maliwalo National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006125	43,000.00	04/03/2020 14:29:37	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903571 - Central Azucarera De Tarlac National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006124	22,000.00	04/03/2020 14:29:23	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903569 - Amucao National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006123	19,000.00	04/03/2020 14:29:08	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903567 - Alvindia-Aguso National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006122	1,183,000.00	04/03/2020 14:28:52	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006121	71,000.00	04/03/2020 14:28:37	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903487 - Balibago High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006120	120,000.00	04/03/2020 14:28:23	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903490 - Francisco G. Nepomoceno Memorial High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006119	35,000.00	04/03/2020 14:28:06	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903489 - EPZA High School (resettlement school)	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006118	14,000.00	04/03/2020 14:27:50	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903486 - Angeles City Science High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006117	99,000.00	04/03/2020 14:27:05	04/15/2020 13:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006116	110,000.00	04/03/2020 14:26:42	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006115	1,234,000.00	04/03/2020 14:26:26	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006114	55,000.00	04/03/2020 14:25:56	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006113	512,000.00	04/03/2020 14:25:36	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903545 - Sindalan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006112	2,346,000.00	04/03/2020 14:25:15	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903540 - Pampanga National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006111	10,597,000.00	04/03/2020 14:24:21	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006110	555,000.00	04/03/2020 14:23:56	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903335 - Camachiles National High School (Sapang Biabas High School - resettlement school)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006109	510,000.00	04/03/2020 14:23:32	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006108	475,000.00	04/03/2020 14:23:13	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903290 - Mabalacat National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006107	335,000.00	04/03/2020 14:21:22	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903289 - Mabalacat Community High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006106	709,000.00	04/03/2020 14:21:05	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903277 - Dona Asuncion Lee Integrated School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006105	430,000.00	04/03/2020 14:20:47	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903275 - Dolores National High School,Magalang (Madapdap Resettlement High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006104	7,223,000.00	04/03/2020 14:20:25	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006103	424,000.00	04/03/2020 14:20:06	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903575 - San Manuel National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006102	702,000.00	04/03/2020 14:19:47	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903572 - Maliwalo National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006101	422,000.00	04/03/2020 14:19:28	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903571 - Central Azucarera De Tarlac National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006100	217,000.00	04/03/2020 14:19:11	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903569 - Amucao National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006099	184,000.00	04/03/2020 14:18:54	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903567 - Alvindia-Aguso National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006098	11,614,000.00	04/03/2020 14:18:32	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006097	700,000.00	04/03/2020 14:18:12	04/15/2020 13:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903487 - Balibago High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006096	1,181,000.00	04/03/2020 14:17:55	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903490 - Francisco G. Nepomoceno Memorial High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006095	346,000.00	04/03/2020 14:17:37	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903489 - EPZA High School (resettlement school)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006094	139,000.00	04/03/2020 14:17:18	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903486 - Angeles City Science High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006093	970,000.00	04/03/2020 14:17:02	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006092	1,087,000.00	04/03/2020 14:16:42	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006091	12,136,000.00	04/03/2020 14:15:41	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0006090	7,300,000.00	04/03/2020 12:57:17	04/07/2020 15:20:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500058 - PENRO Bukidnon	For the protection, development and maintenance of Mt. Kitanglad Range Natural Park	
SARO-ROVIII-20-0006089	3,915,544.00	04/03/2020 12:19:44	04/06/2020 18:04:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Cristina G. Labastida (Medical Specialist III) and Mr. Philip M. Dumagsa (Laboratory Aide II), per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROIII-20-0006088	42,000.00	04/03/2020 11:53:27	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903353 - Tinajero National High School - Sta. Lucia High School Annex	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006087	28,000.00	04/03/2020 11:53:10	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903352 - Tinajero National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006086	18,000.00	04/03/2020 11:52:55	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903350 - Talang National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006085	31,000.00	04/03/2020 11:52:39	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903346 - Sto. Tomas National High School, Sasmuan	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006084	22,000.00	04/03/2020 11:52:22	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903345 - Sto. Rosario National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006083	78,000.00	04/03/2020 11:52:04	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006082	35,000.00	04/03/2020 11:51:48	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903342 - Sta. Maria National High School, Macabebe	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006081	50,000.00	04/03/2020 11:51:31	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903340 - Sta. Lucia National High School, Masantol	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006080	28,000.00	04/03/2020 11:51:06	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903339 - Sta. Cruz Integrated School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006079	23,000.00	04/03/2020 11:50:48	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903337 - Sta. Ana National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006078	28,000.00	04/03/2020 11:50:32	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903334 - San Vicente-San Francisco National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006077	39,000.00	04/03/2020 11:50:13	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903333 - San Vicente Pilot School for Philippine Craftsmen	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006076	41,000.00	04/03/2020 11:49:56	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903332 - San Vicente National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006075	47,000.00	04/03/2020 11:49:40	04/15/2020 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903330 - San Roque Dau National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006074	17,000.00	04/03/2020 11:49:24	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006073	88,000.00	04/03/2020 11:49:08	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903328 - San Pablo 2nd National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006072	70,000.00	04/03/2020 11:48:43	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903326 - San Matias National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006071	28,000.00	04/03/2020 11:48:26	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903325 - San Juan-San Luis National High School Annex (San Carlos)	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006070	50,000.00	04/03/2020 11:48:09	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903323 - San Juan National High School, Mexico	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006069	41,000.00	04/03/2020 11:47:53	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903321 - San Isidro National High School, Sta Ana	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006068	20,000.00	04/03/2020 11:47:33	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903320 - San Isidro National High School, San Luis	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006067	19,000.00	04/03/2020 11:47:16	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903314 - Salapungan National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006066	15,000.00	04/03/2020 11:46:58	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903312 - Remedios National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006065	27,000.00	04/03/2020 11:46:41	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903310 - Pulong Santol National High School - Porac High School - Sta. Cruz Annex 2	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006064	357,000.00	04/03/2020 11:46:24	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903308 - Pulong Santol National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006063	21,000.00	04/03/2020 11:46:08	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903309 - Porac National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006062	28,000.00	04/03/2020 11:45:51	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903311 - Natividad National High School-Pulungmasle National High School Annex (Pulungmasle National High School)	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006061	30,000.00	04/03/2020 11:45:32	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903307 - Potrero National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006060	417,000.00	04/03/2020 11:45:14	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903353 - Tinajero National High School - Sta. Lucia High School Annex	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006059	266,000.00	04/03/2020 11:44:55	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903352 - Tinajero National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006058	176,000.00	04/03/2020 11:44:38	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903350 - Talang National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006057	304,000.00	04/03/2020 11:44:09	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903346 - Sto. Tomas National High School, Sasmuan	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006056	218,000.00	04/03/2020 11:43:50	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903345 - Sto. Rosario National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

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SARO-ROIII-20-0006055	770,000.00	04/03/2020 11:43:29	04/15/2020 13:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006054	346,000.00	04/03/2020 11:43:09	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903342 - Sta. Maria National High School, Macabebe	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006053	495,000.00	04/03/2020 11:42:51	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903340 - Sta. Lucia National High School, Masantol	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006052	278,000.00	04/03/2020 11:42:31	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903339 - Sta. Cruz Integrated School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006051	222,000.00	04/03/2020 11:42:12	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903337 - Sta. Ana National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006050	272,000.00	04/03/2020 11:41:51	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903334 - San Vicente-San Francisco National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006049	386,000.00	04/03/2020 11:41:33	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903333 - San Vicente Pilot School for Philippine Craftsmen	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006048	403,000.00	04/03/2020 11:41:06	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903332 - San Vicente National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006047	458,000.00	04/03/2020 11:40:45	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903330 - San Roque Dau National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006046	170,000.00	04/03/2020 11:40:25	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006045	868,000.00	04/03/2020 11:40:06	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903328 - San Pablo 2nd National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006044	687,000.00	04/03/2020 11:39:47	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903326 - San Matias National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006043	271,000.00	04/03/2020 11:39:28	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903325 - San Juan-San Luis National High School Annex (San Carlos)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006042	491,000.00	04/03/2020 11:39:10	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903323 - San Juan National High School, Mexico	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

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SARO-ROIII-20-0006041	404,000.00	04/03/2020 11:38:49	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903321 - San Isidro National High School, Sta Ana	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006040	194,000.00	04/03/2020 11:38:29	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903320 - San Isidro National High School, San Luis	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006039	186,000.00	04/03/2020 11:38:11	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903314 - Salapungan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006038	150,000.00	04/03/2020 11:37:54	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903312 - Remedios National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006037	263,000.00	04/03/2020 11:37:35	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903310 - Pulong Santol National High School - Porac High School - Sta. Cruz Annex 2	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006036	3,512,000.00	04/03/2020 11:36:41	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903308 - Pulong Santol National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006035	204,000.00	04/03/2020 11:36:23	04/15/2020 13:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903309 - Porac National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006034	273,000.00	04/03/2020 11:35:53	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903311 - Natividad National High School-Pulungmasle National High School Annex (Pulungmasle National High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0006033	298,000.00	04/03/2020 11:35:29	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903307 - Potrero National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-BMB-E-20-0006032	93,618,000.00	04/03/2020 10:32:27	04/07/2020 15:19:25	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the locally-funded project "Pasig River Rehabilitation".	
SARO-BMB-D-20-0006031	298,286,676.00	04/03/2020 10:31:17	04/16/2020 14:52:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover funding requirements for the titling Department of National Defense/Armed Forces of the Philippines (AFP) Real Estate Properties under the Revised AFP Modernization Program.	
SARO-BMB-A-20-0006030	194,067,560.00	04/03/2020 10:29:53	04/13/2020 12:23:47	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover modification in allotment from CO to MOOE for the National ID System.	
SARO-ROIVB-20-0006029	115,660.00	04/02/2020 21:43:55	04/03/2020 12:36:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover payment of Monetization of Leave Credits of Ms. Maria Rose A. Delos Reyes, Principal IV of Division of Occidental Mindoro.	
SARO-ROIII-20-0006028	17,000.00	04/02/2020 17:44:03	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903482 - Zambales National High School - Diosdado F. Magsaysay High School Annex	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006027	165,000.00	04/02/2020 17:43:43	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903482 - Zambales National High School - Diosdado F. Magsaysay High School Annex	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006026	84,000.00	04/02/2020 17:43:21	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903481 - Zambales National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006025	830,000.00	04/02/2020 17:42:55	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903481 - Zambales National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006024	130,000.00	04/02/2020 17:42:38	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903473 - Subic National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006023	1,278,000.00	04/02/2020 17:42:22	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903473 - Subic National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006022	18,000.00	04/02/2020 17:42:05	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903471 - Sta. Cruz National High School - Lipay High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006021	178,000.00	04/02/2020 17:41:39	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903471 - Sta. Cruz National High School - Lipay High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006020	47,000.00	04/02/2020 17:41:21	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006019	463,000.00	04/02/2020 17:41:03	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006018	16,000.00	04/02/2020 17:40:47	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903467 - San Rafael Technical Vocational High School (Maloma National High School - San Rafael High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006017	156,000.00	04/02/2020 17:40:21	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903467 - San Rafael Technical Vocational High School (Maloma National High School - San Rafael High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006016	23,000.00	04/02/2020 17:39:58	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Miguel National High School - Jesus F. Magsaysay High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006015	226,000.00	04/02/2020 17:39:42	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Miguel National High School - Jesus F. Magsaysay High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006014	18,000.00	04/02/2020 17:39:12	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - San Miguel National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006013	176,000.00	04/02/2020 17:38:58	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - San Miguel National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006012	83,000.00	04/02/2020 17:38:40	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903459 - San Guillermo National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006011	822,000.00	04/02/2020 17:38:19	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903459 - San Guillermo National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006010	14,000.00	04/02/2020 17:37:56	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006009	138,000.00	04/02/2020 17:37:22	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006008	25,000.00	04/02/2020 17:36:53	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903457 - Rofulo M. Landa Memorial High School (Salaza National High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006007	248,000.00	04/02/2020 17:36:25	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903457 - Rofulo M. Landa Memorial High School (Salaza National High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006006	33,000.00	04/02/2020 17:36:08	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903455 - Panan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006005	323,000.00	04/02/2020 17:35:53	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903455 - Panan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006004	15,000.00	04/02/2020 17:35:31	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903453 - New Taugtog National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0006003	151,000.00	04/02/2020 17:35:14	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903453 - New Taugtog National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006002	14,000.00	04/02/2020 17:33:40	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903451 - Mena Memorial National High School (Bolitoc National High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006001	137,000.00	04/02/2020 17:33:24	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903451 - Mena Memorial National High School (Bolitoc National High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0006000	14,000.00	04/02/2020 17:32:58	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903450 - Mena Memorial High School - Sta. Cruz South High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005999	135,000.00	04/02/2020 17:32:29	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903450 - Mena Memorial High School - Sta. Cruz South High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005998	16,000.00	04/02/2020 17:32:10	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903456 - Locloc National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005997	157,000.00	04/02/2020 17:31:48	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903456 - Locloc National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005996	19,000.00	04/02/2020 17:31:12	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903444 - Lauis National High School Annex - Pambian High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005995	184,000.00	04/02/2020 17:30:42	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903444 - Lauis National High School Annex - Pambian High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005994	16,000.00	04/02/2020 17:30:23	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005993	157,000.00	04/02/2020 17:30:01	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005992	23,000.00	04/02/2020 17:29:43	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005991	229,000.00	04/02/2020 17:29:28	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005990	21,000.00	04/02/2020 17:29:07	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Maloma National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005989	205,000.00	04/02/2020 17:28:49	04/06/2020 12:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Maloma National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005988	13,000.00	04/02/2020 17:28:14	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903442 - Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005987	124,000.00	04/02/2020 17:27:51	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903442 - Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005986	14,000.00	04/02/2020 17:27:34	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005985	139,000.00	04/02/2020 17:26:58	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005984	62,000.00	04/02/2020 17:26:35	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005983	608,000.00	04/02/2020 17:26:01	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005982	25,000.00	04/02/2020 17:25:37	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903432 - Candelaria School of Fisheries	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005981	246,000.00	04/02/2020 17:24:21	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903432 - Candelaria School of Fisheries	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005980	30,000.00	04/02/2020 17:24:05	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005979	297,000.00	04/02/2020 17:23:30	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangang National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005978	47,000.00	04/02/2020 17:23:10	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903430 - Botolan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005977	465,000.00	04/02/2020 17:22:47	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903430 - Botolan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005976	37,000.00	04/02/2020 17:22:26	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903426 - Bani National High School Annex	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005975	365,000.00	04/02/2020 17:21:51	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903426 - Bani National High School Annex	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005974	22,000.00	04/02/2020 17:21:33	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005973	218,000.00	04/02/2020 17:21:10	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005972	19,000.00	04/02/2020 17:20:52	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903423 - Amungan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005971	190,000.00	04/02/2020 17:20:07	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903423 - Amungan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005970	29,000.00	04/02/2020 16:50:47	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903519 - Muñoz National High School Annex	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005969	286,000.00	04/02/2020 16:50:29	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903519 - Muñoz National High School Annex	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005968	105,000.00	04/02/2020 16:49:54	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005967	1,037,000.00	04/02/2020 16:49:24	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005966	369,000.00	04/02/2020 16:48:45	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005965	3,639,000.00	04/02/2020 16:48:21	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005964	131,000.00	04/02/2020 16:47:47	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903549 - Constancio Padilla National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005963	1,290,000.00	04/02/2020 16:47:24	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903549 - Constancio Padilla National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005962	540,000.00	04/02/2020 16:47:05	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005961	5,312,000.00	04/02/2020 16:46:45	04/06/2020 12:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005960	2,448,000.00	04/02/2020 16:46:23	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005959	24,097,000.00	04/02/2020 16:45:57	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROXII-20-0005958	1,515,288.00	04/02/2020 16:23:16	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912045 - Kabacan National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005957	664,884.00	04/02/2020 16:22:51	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912040 - Greenfield National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005956	2,644,445.00	04/02/2020 16:22:17	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912032 - Dilangalen National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005955	1,572,895.00	04/02/2020 16:21:53	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912023 - Carmen National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005954	744,385.00	04/02/2020 16:21:30	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912015 - Banisilan National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005953	854,146.00	04/02/2020 16:21:06	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005952	1,016,333.00	04/02/2020 16:20:43	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912004 - Alamada National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005951	120,981,548.00	04/02/2020 16:20:05	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover FY 2018 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0005950	1,007,514.00	04/02/2020 16:17:09	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912330 - Canizares National High School	To release allotment for the FY 2018 Performance Based Bonus of 67 eligible personnel.	
SARO-ROXII-20-0005949	1,746,232.00	04/02/2020 16:16:33	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912334 - Cotabato City National High School, Barangay Rosary Height #13	To release allotment for the FY 2018 Performance Based Bonus of 104 eligible personnel.	
SARO-ROXII-20-0005948	3,459,483.00	04/02/2020 16:15:53	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912333 - Cotabato City National High School, Barangay Rosary Height # 4	To release allotment for the FY 2018 Performance Based Bonus of 213 eligible personnel.	
SARO-ROXII-20-0005947	2,028,812.00	04/02/2020 16:15:28	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912343 - Notre Dame Village National High School	To release allotment for the FY 2018 Performance Based Bonus of 132 eligible personnel.	
SARO-ROXII-20-0005946	650,113.00	04/02/2020 16:14:59	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912342 - J. Marquez National High School	To release allotment for the FY 2018 Performance Based Bonus of 43 eligible personnel.	
SARO-ROXII-20-0005945	633,356.00	04/02/2020 16:14:25	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912341 - Datu Siang National High School	To release allotment for the FY 2018 Performance Based Bonus of 41 eligible personnel.	
SARO-ROXII-20-0005944	18,860,536.00	04/02/2020 16:13:07	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812005 - Division of Cotabato City	To release allotment for the FY 2018 Performance Based Bonus of 1,320 eligible personnel.	
SARO-ROX-20-0005943	24,000.00	04/02/2020 16:06:08	04/03/2020 16:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910180 - Sugbongcogon National High School	Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005942	232,000.00	04/02/2020 16:05:41	04/03/2020 16:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910180 - Sugbongcogon National High School	Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005941	42,000.00	04/02/2020 16:05:17	04/03/2020 16:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910175 - Salay National High School	Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0005940	15,548,053.00	04/02/2020 16:05:16	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To release allotment for the FY 2018 Performanced-Based Bonus (PBB) of Elementary and Secondary Schools authorized under E.O 80 and 201 of 1,110 eligible personnel	
SARO-ROX-20-0005939	420,000.00	04/02/2020 16:04:46	04/03/2020 16:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910175 - Salay National High School	Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005938	14,000.00	04/02/2020 16:04:46	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903210 - Ricardo Dizon Canlas Agricultural School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0005937	62,000.00	04/02/2020 16:04:15	04/03/2020 16:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910171 - Opol National Secondary Technical School	Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0005936	312,820.00	04/02/2020 16:04:14	04/03/2020 16:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912387 - Paco National High School	To release allotment for the FY 2018 Performanced-Based Bonus (PBB) authorized under E.O 80 s. 2012 and 201 s. 2016 of 24 eligible personnel.	
SARO-ROX-20-0005935	613,000.00	04/02/2020 16:03:42	04/03/2020 16:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910171 - Opol National Secondary Technical School	Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0005934	4,249,217.00	04/02/2020 16:03:22	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To release allotment for the FY 2018 Performanced-Based Bonus (PBB) authorized under E.O. 80 of 320 eligible personnel.	
SARO-ROX-20-0005933	8,072,000.00	04/02/2020 16:03:09	04/03/2020 16:00:08	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment to cover 1st tranche Compensation Adjustment (January – December, 2020) for civilian personnel including related costs as authorized under R.A No. 11466 and NBC No. 579.	
SARO-ROXII-20-0005932	383,548.00	04/02/2020 16:02:57	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912374 - Ginatilan National High School	To release allotment for the FY 2018 Performanced-Based Bonus (PBB) authorized under E.O 80 s. 2012 and 201 s. 2016 of 33 eligible personnel.	
SARO-ROXII-20-0005931	525,401.00	04/02/2020 16:02:32	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912371 - Amas National High School	To release allotment for the FY 2018 Performance-Based Bonus (PBB) authorized under E.O. 80 s. 2012 and 201 s. 2016 of 38 eligible personnel	

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SARO-ROXII-20-0005930	418,257.00	04/02/2020 15:59:14	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912327 - Telafas National High School	To release allotment for the FY 2018 PBB for 33 personnel	
SARO-ROXII-20-0005929	1,402,843.00	04/02/2020 15:58:44	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	To release allotment for the FY 2018 PBB for 108 personnel	
SARO-ROXII-20-0005928	1,140,919.00	04/02/2020 15:58:12	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To release allotment for the FY 2018 PBB for 89 personnel	
SARO-ROXII-20-0005927	1,601,522.00	04/02/2020 15:57:41	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To release allotment for the FY 2018 PBB for 108 Personnel	
SARO-ROXII-20-0005926	1,282,374.00	04/02/2020 15:57:14	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	To release allotment for the FY 2018 PBB for 110 Personnel	
SARO-ROXII-20-0005925	514,361.00	04/02/2020 15:56:45	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912298 - Laguilaayan National High School	To release allotment for the FY 2018 PBB for 38 Personnel	
SARO-ROXII-20-0005924	518,163.00	04/02/2020 15:56:10	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To release allotment for the FY 2018 PBB for 37 Personnel	
SARO-ROXII-20-0005923	1,986,238.00	04/02/2020 15:55:42	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912291 - Isulan National High School	To release allotment for the FY 2018 PBB for 172 Personnel	
SARO-ROXII-20-0005922	657,865.00	04/02/2020 15:55:02	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912287 - Columbio National High School	To release allotment for the FY 2018 PBB for 58 Personnel	
SARO-ROXII-20-0005921	766,452.00	04/02/2020 15:54:21	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912278 - Bagumbayan National High School	To release allotment for the FY 2018 PBB for 55 Personnel	
SARO-ROXII-20-0005920	3,094,532.00	04/02/2020 15:53:43	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	To release allotment for the FY 2018 PBB for 206 Personnel	
SARO-ROXII-20-0005919	952,702.00	04/02/2020 15:53:10	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912285 - Bambad National High School	To release allotment for the FY 2018 PBB for 59 Personnel	
SARO-ROXII-20-0005918	587,171.00	04/02/2020 15:52:32	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912283 - Bai Saripinang National High School	To release allotment for the FY 2018 Performance-Based Bonus for 40 Personnel	
SARO-ROXII-20-0005917	65,697,713.00	04/02/2020 15:52:07	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To release allotment for the FY 2018 PBB for 5,279 Personnel	
SARO-ROXII-20-0005916	941,427.00	04/02/2020 15:49:25	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROIII-20-0005915	5,804,000.00	04/02/2020 15:48:32	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXII-20-0005914	2,136,201.00	04/02/2020 15:47:59	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROIII-20-0005913	57,139,000.00	04/02/2020 15:47:57	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXII-20-0005912	9,294,269.00	04/02/2020 15:47:27	04/03/2020 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROIII-20-0005911	60,000.00	04/02/2020 15:24:10	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903244 - Zaragoza National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005910	588,000.00	04/02/2020 15:23:49	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903244 - Zaragoza National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

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SARO-ROIII-20-0005909	15,000.00	04/02/2020 15:23:32	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903240 - V. R. Bumanlag High School (Sto. Tomas National High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005908	149,000.00	04/02/2020 15:22:54	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903240 - V. R. Bumanlag High School (Sto. Tomas National High School)	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005907	20,000.00	04/02/2020 15:22:28	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903241 - Vaca Valley National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005906	199,000.00	04/02/2020 15:22:07	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903241 - Vaca Valley National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005905	17,000.00	04/02/2020 15:21:29	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903239 - Triala National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005904	164,000.00	04/02/2020 15:21:09	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903239 - Triala National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005903	22,000.00	04/02/2020 15:20:51	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005902	221,000.00	04/02/2020 15:20:21	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005901	28,000.00	04/02/2020 15:20:06	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903237 - Talugtug National High School (Osmeña-Roxas National High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005900	271,000.00	04/02/2020 15:19:46	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903237 - Talugtug National High School (Osmeña-Roxas National High School)	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005899	89,000.00	04/02/2020 15:19:29	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005898	871,000.00	04/02/2020 15:18:48	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005897	31,000.00	04/02/2020 15:18:15	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903231 - Sto. Rosario National High School, Sta. Rosa	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005896	304,000.00	04/02/2020 15:15:48	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903231 - Sto. Rosario National High School, Sta. Rosa	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005895	59,000.00	04/02/2020 15:15:29	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903230 - Sto. Domingo National Trade School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005894	582,000.00	04/02/2020 15:15:11	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903230 - Sto. Domingo National Trade School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005893	44,000.00	04/02/2020 15:14:53	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903229 - Sta. Rosa High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005892	430,000.00	04/02/2020 15:14:33	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903229 - Sta. Rosa High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005891	14,000.00	04/02/2020 15:14:16	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903228 - Sta. Rita National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005890	138,000.00	04/02/2020 15:13:57	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903228 - Sta. Rita National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005889	19,000.00	04/02/2020 15:13:03	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903223 - Sibul National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005888	186,000.00	04/02/2020 15:12:46	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903223 - Sibul National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005887	41,000.00	04/02/2020 15:12:28	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005886	408,000.00	04/02/2020 15:12:10	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005885	22,000.00	04/02/2020 15:11:54	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903220 - San Mariano National High School (San Francisco High School Annex)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005884	220,000.00	04/02/2020 15:11:36	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903220 - San Mariano National High School (San Francisco High School Annex)	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005883	28,000.00	04/02/2020 15:11:21	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903217 - San Francisco National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005882	273,000.00	04/02/2020 15:11:05	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903217 - San Francisco National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005881	17,000.00	04/02/2020 15:10:41	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903216 - San Anton National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005880	166,000.00	04/02/2020 15:10:23	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903216 - San Anton National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005879	46,000.00	04/02/2020 15:10:06	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903212 - Rizal National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0005878	202,000.00	04/02/2020 15:09:53	04/03/2020 16:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910168 - Misamis Oriental General Comprehensive High School	Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005877	1,986,000.00	04/02/2020 15:09:19	04/03/2020 16:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910168 - Misamis Oriental General Comprehensive High School	Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005876	62,000.00	04/02/2020 15:08:46	04/03/2020 16:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910167 - Medina National Comprehensive High School	Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005875	607,000.00	04/02/2020 15:08:12	04/03/2020 16:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910167 - Medina National Comprehensive High School	Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005874	453,000.00	04/02/2020 15:07:31	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903212 - Rizal National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005873	29,000.00	04/02/2020 15:06:36	04/03/2020 16:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910155 - Libertad National High School	Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005872	23,000.00	04/02/2020 15:01:10	04/03/2020 16:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910264 - Tubaran National High School	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005871	223,000.00	04/02/2020 15:00:45	04/03/2020 16:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910264 - Tubaran National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

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SARO-ROIII-20-0005870	14,000.00	04/02/2020 15:00:37	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903211 - Rio-Chico National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005869	133,000.00	04/02/2020 15:00:15	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903211 - Rio-Chico National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005868	42,000.00	04/02/2020 15:00:03	04/03/2020 16:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910262 - Tomas Cabili National High School	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005867	410,000.00	04/02/2020 14:59:27	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910262 - Tomas Cabili National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005866	137,000.00	04/02/2020 14:59:10	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903210 - Ricardo Dizon Canlas Agricultural School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005865	22,000.00	04/02/2020 14:59:02	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005864	16,000.00	04/02/2020 14:58:45	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903208 - Restituto B. Peria High School (Bibiclat National High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0005863	213,000.00	04/02/2020 14:58:35	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005862	154,000.00	04/02/2020 14:58:28	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903208 - Restituto B. Peria High School (Bibiclat National High School)	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005861	7,000.00	04/02/2020 14:58:10	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005860	28,000.00	04/02/2020 14:58:07	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903206 - Putlod-San Jose National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0005859	67,000.00	04/02/2020 14:57:42	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005858	272,000.00	04/02/2020 14:57:23	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903206 - Putlod-San Jose National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005857	22,000.00	04/02/2020 14:57:15	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910258 - Maria Cristina National High School	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005856	44,000.00	04/02/2020 14:57:03	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903203 - Peñaranda National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	

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SARO-ROX-20-0005855	213,000.00	04/02/2020 14:56:49	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910258 - Maria Cristina National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005854	432,000.00	04/02/2020 14:56:44	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903203 - Peñaranda National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005853	20,000.00	04/02/2020 14:56:23	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903201 - Pantabangan High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0005852	191,000.00	04/02/2020 14:56:22	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910254 - Iligan City National High School	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005851	201,000.00	04/02/2020 14:56:06	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903201 - Pantabangan High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005850	1,877,000.00	04/02/2020 14:55:49	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910254 - Iligan City National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005849	56,000.00	04/02/2020 14:55:44	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005848	554,000.00	04/02/2020 14:55:28	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005847	29,000.00	04/02/2020 14:55:27	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005846	141,000.00	04/02/2020 14:55:13	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0005845	289,000.00	04/02/2020 14:55:02	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005844	1,388,000.00	04/02/2020 14:54:56	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005843	27,000.00	04/02/2020 14:54:39	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903192 - Mallorca National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0005842	87,000.00	04/02/2020 14:54:34	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910252 - Iligan City East National High School (Sta. Filomena)	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	

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SARO-ROIII-20-0005841	267,000.00	04/02/2020 14:54:15	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903192 - Mallorca National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005840	858,000.00	04/02/2020 14:54:10	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910252 - Iligan City East National High School (Sta. Filomena)	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005839	45,000.00	04/02/2020 14:53:50	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903190 - Maligaya National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0005838	32,000.00	04/02/2020 14:53:47	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005837	447,000.00	04/02/2020 14:53:34	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903190 - Maligaya National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005836	318,000.00	04/02/2020 14:53:18	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005835	14,000.00	04/02/2020 14:52:59	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903188 - Magpapalayok National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0005834	12,000.00	04/02/2020 14:52:43	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910241 - Bunawan National High School	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005833	142,000.00	04/02/2020 14:52:38	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903188 - Magpapalayok National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005832	117,000.00	04/02/2020 14:52:17	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910241 - Bunawan National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005831	17,000.00	04/02/2020 14:52:16	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacalay National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005830	167,000.00	04/02/2020 14:52:00	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacalay National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005829	5,000.00	04/02/2020 14:51:54	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910240 - Bunawan Agricultural High School	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005828	17,000.00	04/02/2020 14:51:42	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903186 - Lino Bernardo High School (Bago National High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0005827	50,000.00	04/02/2020 14:51:24	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910240 - Bunawan Agricultural High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

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SARO-ROIII-20-0005826	164,000.00	04/02/2020 14:51:18	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903186 - Lino Bernardo High School (Bago National High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0005825	28,000.00	04/02/2020 14:51:02	04/03/2020 15:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910238 - Acelo C. Badelles, Sr. Memorial High School (Tipanoy NHS)	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005824	48,000.00	04/02/2020 14:51:02	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903184 - Julia Ortiz Luis National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005823	477,000.00	04/02/2020 14:50:47	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903184 - Julia Ortiz Luis National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005822	270,000.00	04/02/2020 14:50:29	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910238 - Acelo C. Badelles, Sr. Memorial High School (Tipanoy NHS)	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005821	15,000.00	04/02/2020 14:50:27	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903183 - Jorge M. Padilla National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005820	144,000.00	04/02/2020 14:50:11	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903183 - Jorge M. Padilla National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005819	20,000.00	04/02/2020 14:49:48	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903182 - Hilario E. Hermosa Memorial High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005818	199,000.00	04/02/2020 14:49:33	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903182 - Hilario E. Hermosa Memorial High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROVII-20-0005817	29,835.00	04/02/2020 14:48:31	04/07/2020 10:02:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1500007 - Argao, Cebu Rehabilitation Center	To cover payment of Terminal Leave Benefits of Mr. Dominador I. Duaban, Jr., former Computer Maintenance Technologist I	
SARO-ROIII-20-0005816	56,000.00	04/02/2020 14:48:10	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005815	556,000.00	04/02/2020 14:47:54	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005814	26,000.00	04/02/2020 14:47:37	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903178 - Gen. Mamerto Natividad National High School (Talabutab National High School Annex I)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005813	258,000.00	04/02/2020 14:46:59	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903178 - Gen. Mamerto Natividad National High School (Talabutab National High School Annex I)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

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SARO-ROIII-20-0005812	14,000.00	04/02/2020 14:46:09	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903179 - General Luna National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005811	137,000.00	04/02/2020 14:45:41	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903179 - General Luna National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005810	17,000.00	04/02/2020 14:45:21	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903175 - Galvan High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005809	172,000.00	04/02/2020 14:45:05	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903175 - Galvan High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005808	29,000.00	04/02/2020 14:44:48	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903173 - Gabaldon Vocational Agricultural High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005807	286,000.00	04/02/2020 14:44:26	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903173 - Gabaldon Vocational Agricultural High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005806	287,000.00	04/02/2020 14:44:19	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910155 - Libertad National High School	Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005805	32,000.00	04/02/2020 14:44:08	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903172 - Exequiel R. Lina National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005804	318,000.00	04/02/2020 14:43:51	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903172 - Exequiel R. Lina National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005803	34,000.00	04/02/2020 14:43:36	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903171 - Eduardo Joson Memorial High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005802	339,000.00	04/02/2020 14:43:19	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903171 - Eduardo Joson Memorial High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005801	50,000.00	04/02/2020 14:43:07	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910132 - Alubijid National Comprehensive High School	Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005800	42,000.00	04/02/2020 14:42:59	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903170 - Dr. Ramon de Santos National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	

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SARO-ROIII-20-0005799	411,000.00	04/02/2020 14:42:42	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903170 - Dr. Ramon de Santos National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005798	488,000.00	04/02/2020 14:42:42	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910132 - Alubijid National Comprehensive High School	Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005797	52,000.00	04/02/2020 14:42:22	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903168 - Doña Juana Chioco National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005796	510,000.00	04/02/2020 14:42:06	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903168 - Doña Juana Chioco National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005795	41,000.00	04/02/2020 14:42:05	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910148 - Initao National Comprehensive High School	Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005794	24,000.00	04/02/2020 14:41:50	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903167 - Digdig High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0005793	407,000.00	04/02/2020 14:41:36	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910148 - Initao National Comprehensive High School	Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005792	240,000.00	04/02/2020 14:41:36	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903167 - Digdig High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005791	44,000.00	04/02/2020 14:41:19	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903166 - Cuyapo National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0005790	40,000.00	04/02/2020 14:41:04	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910154 - Laguindingan National High School	Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005789	434,000.00	04/02/2020 14:41:04	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903166 - Cuyapo National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005788	18,000.00	04/02/2020 14:40:47	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903163 - Carmen National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0005787	391,000.00	04/02/2020 14:40:37	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910154 - Laguindingan National High School	Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005786	177,000.00	04/02/2020 14:40:32	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903163 - Carmen National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

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SARO-ROIII-20-0005785	23,000.00	04/02/2020 14:40:10	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903164 - Carranglan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005784	227,000.00	04/02/2020 14:39:52	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903164 - Carranglan National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005783	15,000.00	04/02/2020 14:39:35	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903162 - Canaan East National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005782	149,000.00	04/02/2020 14:39:14	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903162 - Canaan East National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005781	21,000.00	04/02/2020 14:38:57	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903161 - Calaba National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005780	211,000.00	04/02/2020 14:38:38	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903161 - Calaba National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005779	16,000.00	04/02/2020 14:38:23	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903160 - Cabucbucan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005778	153,000.00	04/02/2020 14:38:00	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903160 - Cabucbucan National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005777	98,000.00	04/02/2020 14:37:36	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903158 - Cabiao National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005776	965,000.00	04/02/2020 14:37:17	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903158 - Cabiao National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005775	98,000.00	04/02/2020 14:36:44	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903154 - Bongabon National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005774	961,000.00	04/02/2020 14:36:25	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903154 - Bongabon National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

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SARO-ROIII-20-0005773	73,000.00	04/02/2020 14:36:07	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903151 - Bartolome Sangalang National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005772	716,000.00	04/02/2020 14:35:43	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903151 - Bartolome Sangalang National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005771	53,000.00	04/02/2020 14:35:19	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005770	523,000.00	04/02/2020 14:35:00	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005769	14,000.00	04/02/2020 14:34:41	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903145 - Agbanawag National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005768	142,000.00	04/02/2020 14:34:15	04/06/2020 12:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903145 - Agbanawag National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005767	43,000.00	04/02/2020 14:05:26	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903306 - Porac Model Community High School (resettlement school)	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005766	47,000.00	04/02/2020 14:05:09	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903303 - Pasig National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005765	73,000.00	04/02/2020 14:04:47	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903270 - Pandacaque Resettlement School (D.J. Gonzales National High School)	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005764	19,000.00	04/02/2020 14:04:30	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903301 - Pagyuruan National High School (Paguiruan High School)	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005763	43,000.00	04/02/2020 14:04:14	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903299 - Diosdado Macapagal High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005762	22,000.00	04/02/2020 14:03:58	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903298 - Mexico National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005761	24,000.00	04/02/2020 14:03:14	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903300 - Natividad National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005760	67,000.00	04/02/2020 14:02:58	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903288 - Lubao Vocational High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005759	85,000.00	04/02/2020 14:02:40	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903287 - Justino Sevilla High School (Mangga-Cacutud National High School)	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005758	27,000.00	04/02/2020 14:02:22	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903294 - Malino National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005757	43,000.00	04/02/2020 14:02:02	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903285 - Gutad National High School - Floridablanca Integrated School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005756	25,000.00	04/02/2020 14:01:44	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903284 - Gutad National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005755	33,000.00	04/02/2020 14:01:14	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903283 - Guillermo D. Mendoza National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005754	39,000.00	04/02/2020 14:00:44	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005753	35,000.00	04/02/2020 14:00:26	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903274 - Dolores National High School, Magalang	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005752	26,000.00	04/02/2020 14:00:12	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903272 - De La Paz Libutad National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005751	17,000.00	04/02/2020 13:59:49	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903267 - Cansinala National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005750	63,000.00	04/02/2020 13:59:32	04/15/2020 12:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903264 - Camba National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005749	37,000.00	04/02/2020 13:59:11	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005748	44,000.00	04/02/2020 13:58:56	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903260 - Betis National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005747	49,000.00	04/02/2020 13:58:32	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903258 - Becuran National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005746	29,000.00	04/02/2020 13:58:16	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903257 - Basa Air Base National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005745	21,000.00	04/02/2020 13:58:03	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903255 - Balucuc National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005744	47,000.00	04/02/2020 13:57:48	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903248 - Andres M. Luciano High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005743	21,000.00	04/02/2020 13:57:31	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903254 - Balitucan National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005742	37,000.00	04/02/2020 13:57:14	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903253 - Bahay Pare National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005741	23,000.00	04/02/2020 13:56:58	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903251 - Arayat National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005740	44,000.00	04/02/2020 13:56:40	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903250 - Apalit Technical Vocational High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005739	25,000.00	04/02/2020 13:56:24	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903249 - Apalit High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005738	29,000.00	04/02/2020 13:56:02	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903247 - Anao National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005737	5,579,000.00	04/02/2020 13:55:14	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005736	420,000.00	04/02/2020 13:54:54	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903306 - Porac Model Community High School (resettlement school)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005735	463,000.00	04/02/2020 13:54:15	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903303 - Pasig National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005734	713,000.00	04/02/2020 13:53:59	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903270 - Pandacaque Resettlement School (D.J. Gonzales National High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005733	187,000.00	04/02/2020 13:53:41	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903301 - Pagyuruan National High School (Paguiruan High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005732	28,000.00	04/02/2020 13:51:19	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005731	419,000.00	04/02/2020 13:46:45	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903299 - Diosdado Macapagal High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005730	219,000.00	04/02/2020 13:46:27	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903298 - Mexico National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005729	231,000.00	04/02/2020 13:46:08	04/15/2020 12:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903300 - Natividad National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005728	657,000.00	04/02/2020 13:45:50	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903288 - Lubao Vocational High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005727	65,000.00	04/02/2020 13:44:50	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903502 - San Josef National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005726	643,000.00	04/02/2020 13:44:28	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903502 - San Josef National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005725	43,000.00	04/02/2020 13:44:07	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903501 - Mayapyap National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005724	836,000.00	04/02/2020 13:43:59	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903287 - Justino Sevilla High School (Mangga-Cacutud National High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005723	420,000.00	04/02/2020 13:43:46	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903501 - Mayapyap National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005722	260,000.00	04/02/2020 13:43:43	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903294 - Malino National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005721	49,000.00	04/02/2020 13:43:29	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903500 - Marciano del Rosario National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005720	419,000.00	04/02/2020 13:43:25	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903285 - Gutad National High School - Floridablanca Integrated School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005719	482,000.00	04/02/2020 13:43:13	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903500 - Marciano del Rosario National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005718	249,000.00	04/02/2020 13:43:06	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903284 - Gutad National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005717	26,000.00	04/02/2020 13:42:56	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903498 - Eastern Cabu National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005716	315,000.00	04/02/2020 13:42:49	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903283 - Guillermo D. Mendoza National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005715	255,000.00	04/02/2020 13:42:39	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903498 - Eastern Cabu National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005714	19,000.00	04/02/2020 13:42:23	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903497 - Cesar E. Vergara Memorial High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005713	383,000.00	04/02/2020 13:42:11	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005712	192,000.00	04/02/2020 13:42:03	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903497 - Cesar E. Vergara Memorial High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005711	144,000.00	04/02/2020 13:41:44	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903496 - Camp Tinio National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005710	1,416,000.00	04/02/2020 13:41:20	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903496 - Camp Tinio National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005709	345,000.00	04/02/2020 13:41:18	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903274 - Dolores National High School, Magalang	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005708	255,000.00	04/02/2020 13:40:58	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903272 - De La Paz Libutad National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005707	28,000.00	04/02/2020 13:40:44	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903499 - Honorato C. Perez, Sr. Memorial Science High School (Cabanatuan City Science High School)	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005706	170,000.00	04/02/2020 13:40:40	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903267 - Cansinala National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005705	624,000.00	04/02/2020 13:40:21	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903264 - Camba National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005704	272,000.00	04/02/2020 13:40:11	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903499 - Honorato C. Perez, Sr. Memorial Science High School (Cabanatuan City Science High School)	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005703	363,000.00	04/02/2020 13:39:59	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005702	435,000.00	04/02/2020 13:39:40	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903260 - Betis National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005701	3,790,000.00	04/02/2020 13:39:38	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005700	8,769,000.00	04/02/2020 13:39:33	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005699	890,000.00	04/02/2020 13:39:15	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0005698	37,328,000.00	04/02/2020 13:39:11	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005697	479,000.00	04/02/2020 13:39:06	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903258 - Becuran National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005696	283,000.00	04/02/2020 13:38:49	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903257 - Basa Air Base National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005695	208,000.00	04/02/2020 13:38:24	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903255 - Balucuc National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005694	458,000.00	04/02/2020 13:37:42	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903248 - Andres M. Luciano High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005693	62,000.00	04/02/2020 13:36:30	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910041 - Manolo Fortich National High School	Release of allotment to cover the 25% of the RLIP requirement due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005692	202,000.00	04/02/2020 13:36:23	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903254 - Balitucan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005691	607,000.00	04/02/2020 13:35:58	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910041 - Manolo Fortich National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005690	363,000.00	04/02/2020 13:35:43	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903253 - Bahay Pare National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005689	79,000.00	04/02/2020 13:35:29	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	Release of allotment to cover the 25% of the RLIP requirement due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005688	230,000.00	04/02/2020 13:35:23	04/15/2020 12:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903251 - Arayat National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005687	437,000.00	04/02/2020 13:35:05	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903250 - Apalit Technical Vocational High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005686	777,000.00	04/02/2020 13:34:58	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005685	248,000.00	04/02/2020 13:34:47	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903249 - Apalit High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005684	281,000.00	04/02/2020 13:34:29	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903247 - Anao National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005683	5,704,000.00	04/02/2020 13:34:27	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	Release of allotment to cover the 25% of the RLIP requirement due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005682	54,892,000.00	04/02/2020 13:33:59	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROX-20-0005681	56,185,000.00	04/02/2020 13:33:53	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005680	270,000.00	04/02/2020 13:33:05	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005679	621,000.00	04/02/2020 13:32:37	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005678	6,123,000.00	04/02/2020 13:32:06	04/03/2020 15:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIX-20-0005677	28,114.00	04/02/2020 13:10:04	04/02/2020 14:44:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the payment of Terminal Leave Benefits of Ms. Helen C. Buzarang, former Teacher I per attached List of Actual Retirees to be Paid (LARP) No. 2020-01-007	
SARO-ROIII-20-0005676	28,000.00	04/02/2020 12:09:47	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005675	278,000.00	04/02/2020 12:09:30	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005674	33,000.00	04/02/2020 12:09:12	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903509 - San Roque National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005673	323,000.00	04/02/2020 12:08:53	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903509 - San Roque National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005672	23,000.00	04/02/2020 12:08:33	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005671	223,000.00	04/02/2020 12:07:44	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005670	17,000.00	04/02/2020 12:07:20	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Pambuan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005669	164,000.00	04/02/2020 12:06:53	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Pambuan National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005668	115,000.00	04/02/2020 12:06:36	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903504 - Juan R. Liwag Memorial National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005667	1,134,000.00	04/02/2020 12:05:50	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903504 - Juan R. Liwag Memorial National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005666	44,120,000.00	04/02/2020 12:02:12	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005665	458,000.00	04/02/2020 11:44:44	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005664	4,501,000.00	04/02/2020 11:44:20	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROX-20-0005663	13,382,000.00	04/02/2020 11:36:36	04/03/2020 15:52:45	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005662	1,276,000.00	04/02/2020 11:34:39	04/03/2020 15:52:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005661	19,000.00	04/02/2020 11:32:51	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005660	185,000.00	04/02/2020 11:32:29	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005659	46,000.00	04/02/2020 11:32:07	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005658	449,000.00	04/02/2020 11:31:44	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	

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SARO-ROIII-20-0005657	34,000.00	04/02/2020 11:31:25	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005656	336,000.00	04/02/2020 11:30:52	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005655	70,000.00	04/02/2020 11:30:30	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005654	691,000.00	04/02/2020 11:29:11	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005653	156,000.00	04/02/2020 11:28:35	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005652	1,535,000.00	04/02/2020 11:28:14	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005651	30,000.00	04/02/2020 11:27:38	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005650	292,000.00	04/02/2020 11:25:18	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005649	744,000.00	04/02/2020 11:24:33	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0005648	7,319,000.00	04/02/2020 11:22:08	04/06/2020 13:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROXII-20-0005647	4,883,602.00	04/02/2020 11:18:34	04/02/2020 16:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912394 - Koronadal National Comprehensive High School	To release allotment for the FY 2018 Performance Based Bonus of 409 eligible personnel.	
SARO-ROXII-20-0005646	522,872.00	04/02/2020 11:18:02	04/02/2020 16:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912396 - Marbel 7 National High School	To release allotment for the FY 2018 Performance Based Bonus of 48 eligible personnel.	
SARO-ROXII-20-0005645	403,933.00	04/02/2020 11:17:32	04/02/2020 16:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To release allotment for the FY 2018 Performance Based Bonus of 35 eligible personnel.	
SARO-ROXII-20-0005644	631,085.00	04/02/2020 11:17:00	04/02/2020 16:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	To release allotment for the FY 2018 Performance Based Bonus of 49 eligible personnel.	
SARO-ROXII-20-0005643	12,959,178.00	04/02/2020 11:07:38	04/02/2020 16:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To release allotment for the FY 2018 Performance Based Bonus of 1,032 eligible personnel.	
SARO-ROX-20-0005642	255,007.00	04/02/2020 10:54:21	04/03/2020 15:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover additional RLIP requirements for sixteen (16) newly-filled non-teaching positions.	

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SARO-ROX-20-0005641	3,189,508.00	04/02/2020 10:53:51	04/03/2020 15:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover additional PS requirements for sixteen (16) newly-filled non-teaching positions.	
SARO-BMB-C-20-0005640	500,000,000.00	04/02/2020 10:45:38	05/27/2020 13:57:44	35 - Budgetary Support to Government Corporations (BSGC)	069 - Development Bank of the Philippines	0000000 - Development Bank of the Philippines	To cover the funding requirements for the implementation of the Rice Competitiveness Enhancement Fund Programs pursuant to Section 13 of the Republic Act No. 11203 or the Rice Liberalization Act.	
SARO-ROX-20-0005639	985,000.00	04/02/2020 10:41:04	04/03/2020 15:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To cover 25% RLIP requirements for 1st tranche compensation adjustment per RA 11466 and NBC No. 579.	
SARO-ROX-20-0005638	9,712,000.00	04/02/2020 10:40:29	04/03/2020 15:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	Release of allotment to cover 25% of 1st tranche compensation adjustment for civilian personnel including related costs as authorized under R.A No. 11466 and NBC No. 579.	
SARO-ROX-20-0005637	902,000.00	04/02/2020 10:26:05	04/03/2020 15:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	Release of allotment to cover 25% of RLIP requirements due to compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005636	8,875,000.00	04/02/2020 10:25:32	04/03/2020 15:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005635	3,036,000.00	04/02/2020 10:25:03	04/03/2020 15:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	Release of allotment to cover 25% of RLIP requirements due to compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005634	29,907,000.00	04/02/2020 10:24:25	04/03/2020 15:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005633	398,000.00	04/02/2020 10:23:13	04/03/2020 15:52:45	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300010 - Regional Office - X	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0005632	179,000.00	04/02/2020 10:20:52	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903419 - Villa Aglipay National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005631	834,000.00	04/02/2020 10:20:21	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005630	2,090,000.00	04/02/2020 10:19:50	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903414 - Tarlac National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005629	537,000.00	04/02/2020 10:19:26	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903412 - Corazon C. Aquino High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005628	861,000.00	04/02/2020 10:19:03	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903411 - Sto. Domingo National High School (Capas High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005627	632,000.00	04/02/2020 10:18:45	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903407 - San Roque National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005626	224,000.00	04/02/2020 10:18:23	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903406 - San Pedro National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005625	155,000.00	04/02/2020 10:18:04	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903405 - San Julian-Sta. Maria National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005624	299,000.00	04/02/2020 10:17:46	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903402 - San Felipe National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005623	334,000.00	04/02/2020 10:17:29	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903398 - Ramos National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005622	290,000.00	04/02/2020 10:17:10	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903393 - Padapada National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005621	290,000.00	04/02/2020 10:16:49	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903392 - O'Donnel National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005620	760,000.00	04/02/2020 10:16:30	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903391 - O'Donnel High School (resettlement school)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005619	128,000.00	04/02/2020 10:16:09	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903389 - Nambalan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXII-20-0005618	1,864,448.00	04/02/2020 10:16:00	04/02/2020 16:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	To release allotment for the FY 2018 Performance Based Bonus of 162 eligible personnel.	
SARO-ROIII-20-0005617	363,000.00	04/02/2020 10:15:49	04/15/2020 12:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903385 - Marawi National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXII-20-0005616	1,359,199.00	04/02/2020 10:15:32	04/02/2020 16:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912271 - T'boli National High School	To release allotment for the FY 2018 Performance Based Bonus of 114 eligible personnel.	
SARO-ROIII-20-0005615	219,000.00	04/02/2020 10:15:28	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903383 - Mababanaba National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005614	403,000.00	04/02/2020 10:14:10	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXII-20-0005613	318,476.00	04/02/2020 10:14:07	04/02/2020 16:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912262 - Sto. Niño National School of Arts and Trades	To release allotment for the FY 2018 Performance Based Bonus of 30 eligible personnel.	
SARO-ROIII-20-0005612	273,000.00	04/02/2020 10:13:43	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903380 - Guevarra National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005611	263,000.00	04/02/2020 10:13:22	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903377 - Estipona National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXII-20-0005610	1,244,594.00	04/02/2020 10:13:16	04/02/2020 16:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To release allotment for the FY 2018 Performance Based Bonus of 110 eligible personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0005609	1,270,156.00	04/02/2020 10:12:33	04/02/2020 16:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912250 - Polomolok National High School	To release allotment for the FY 2018 Performance Based Bonus of 110 eligible personnel.	
SARO-ROIII-20-0005608	393,000.00	04/02/2020 10:12:09	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903376 - Eduardo Cojuangco National Vocational High School (Tarlac National Vocational High School)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXII-20-0005607	1,160,105.00	04/02/2020 10:11:50	04/02/2020 16:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912245 - Norala National High School	To release allotment for the FY 2018 Performance Based Bonus of 101 eligible personnel.	
SARO-ROIII-20-0005606	565,000.00	04/02/2020 10:11:46	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903374 - Dapdap High School (resettlement school)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005605	203,000.00	04/02/2020 10:11:27	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903371 - Camiling School of Home Industries	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXII-20-0005604	593,131.00	04/02/2020 10:11:11	04/02/2020 16:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912242 - Maltana National High School	To release allotment for the FY 2018 Performance Based Bonus of 51 eligible personnel.	
SARO-ROIII-20-0005603	330,000.00	04/02/2020 10:11:04	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903370 - Caluluan National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005602	300,000.00	04/02/2020 10:10:44	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903363 - Bilad High School (resettlement school)	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005601	1,474,000.00	04/02/2020 10:10:26	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903362 - Benigno S. Aquino National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005600	346,000.00	04/02/2020 10:10:03	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903360 - Balaoang National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005599	211,000.00	04/02/2020 10:09:28	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903355 - Anao National High School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005598	4,489,000.00	04/02/2020 10:08:55	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXII-20-0005597	2,212,915.00	04/02/2020 10:08:51	04/02/2020 16:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912237 - Libertad National High School	To release allotment for the FY 2018 Performance Based Bonus of 145 eligible personnel.	
SARO-ROIII-20-0005596	18,000.00	04/02/2020 10:08:33	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903419 - Villa Aglipay National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005595	85,000.00	04/02/2020 10:08:01	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005594	213,000.00	04/02/2020 10:07:46	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903414 - Tarlac National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005593	55,000.00	04/02/2020 10:07:29	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903412 - Corazon C. Aquino High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005592	88,000.00	04/02/2020 10:07:13	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903411 - Sto. Domingo National High School (Capas High School)	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005591	64,000.00	04/02/2020 10:06:36	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903407 - San Roque National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005590	23,000.00	04/02/2020 10:06:20	04/15/2020 12:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903406 - San Pedro National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005589	16,000.00	04/02/2020 10:06:00	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903405 - San Julian-Sta. Maria National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005588	30,000.00	04/02/2020 10:05:39	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903402 - San Felipe National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005587	34,000.00	04/02/2020 10:05:23	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903398 - Ramos National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005586	29,000.00	04/02/2020 10:05:08	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903393 - Padapada National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005585	30,000.00	04/02/2020 10:04:53	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903392 - O'Donnel National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005584	77,000.00	04/02/2020 10:04:39	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903391 - O'Donnel High School (resettlement school)	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXII-20-0005583	345,113.00	04/02/2020 10:04:33	04/02/2020 16:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912236 - Lapuz National High School	To release allotment for the FY 2018 Performance Based Bonus of 30 eligible personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005582	13,000.00	04/02/2020 10:04:24	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903389 - Nambalan National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005581	37,000.00	04/02/2020 10:04:07	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903385 - Marawi National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXII-20-0005580	615,791.00	04/02/2020 10:03:50	04/02/2020 16:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912233 - Lamian National High School	To release allotment for the FY 2018 Performance Based Bonus of 55 eligible personnel.	
SARO-ROIII-20-0005579	22,000.00	04/02/2020 10:03:47	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903383 - Mababanaba National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005578	41,000.00	04/02/2020 10:03:31	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005577	28,000.00	04/02/2020 10:03:13	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903380 - Guevarra National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXII-20-0005576	1,208,505.00	04/02/2020 10:03:12	04/02/2020 16:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To release allotment for the FY 2018 Performance Based Bonus of 103 eligible personnel.	
SARO-ROIII-20-0005575	27,000.00	04/02/2020 10:02:56	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903377 - Estipona National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005574	40,000.00	04/02/2020 10:02:28	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903376 - Eduardo Cojuangco National Vocational High School (Tarlac National Vocational High School)	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005573	58,000.00	04/02/2020 10:02:13	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903374 - Dapdap High School (resettlement school)	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005572	21,000.00	04/02/2020 10:01:56	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903371 - Camiling School of Home Industries	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005571	34,000.00	04/02/2020 10:01:40	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903370 - Caluluan National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXII-20-0005570	70,106,813.00	04/02/2020 10:01:22	04/02/2020 16:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To release allotment for the FY 2018 Performance Based Bonus of 4,238 eligible personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0005569	31,000.00	04/02/2020 10:01:15	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903363 - Bilad High School (resettlement school)	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005568	150,000.00	04/02/2020 10:00:55	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903362 - Benigno S. Aquino National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005567	35,000.00	04/02/2020 10:00:33	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903360 - Balaoang National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0005566	21,000.00	04/02/2020 10:00:01	04/15/2020 11:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903355 - Anao National High School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROXII-20-0005565	913,571.00	04/02/2020 09:55:21	04/02/2020 13:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912161 - Colon National High School	To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 81 employees.	
SARO-ROXII-20-0005564	1,174,954.00	04/02/2020 09:54:50	04/02/2020 13:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912191 - Malapatan National High School	To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 105 employees.	
SARO-ROXII-20-0005563	900,212.00	04/02/2020 09:54:19	04/02/2020 13:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912186 - Malalag National High School	To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 77 employees.	
SARO-ROXII-20-0005562	1,451,460.00	04/02/2020 09:53:47	04/02/2020 13:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912151 - Alabel National High School	To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 124 employees.	
SARO-ROXII-20-0005561	861,455.00	04/02/2020 09:53:20	04/02/2020 13:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912180 - Leonard Young, Sr. National High School	To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 80 employees.	
SARO-ROXII-20-0005560	513,769.00	04/02/2020 09:52:55	04/02/2020 13:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912171 - Glan Padidu National High School	To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 46 employees.	
SARO-ROXII-20-0005559	1,364,833.00	04/02/2020 09:52:07	04/02/2020 13:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912173 - Glan School of Arts and Trades	To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 124 employees.	
SARO-ROXII-20-0005558	653,050.00	04/02/2020 09:51:38	04/02/2020 13:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912200 - Pangyan National High School	To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 52 employees.	
SARO-ROXII-20-0005557	1,015,586.00	04/02/2020 09:51:15	04/02/2020 13:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912182 - Lun Pandidu National High School	To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 76 employees.	
SARO-ROX-20-0005556	1,416,000.00	04/02/2020 09:43:49	04/03/2020 15:52:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005555	4,156,000.00	04/02/2020 09:43:16	04/03/2020 15:52:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005554	400,000.00	04/02/2020 09:42:45	04/03/2020 15:52:45	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600047 - Lanao del Norte National Agro-Industrial School	Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005553	55,666,000.00	04/02/2020 09:42:12	04/03/2020 15:52:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0005552	474,000.00	04/02/2020 09:41:37	04/03/2020 15:52:45	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600046 - Oroquieta Agro-Industrial School	Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0005551	1,932,300.00	04/02/2020 09:41:37	04/02/2020 16:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912368 - New Society National High School	To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 144 eligible personnel.	
SARO-ROX-20-0005550	11,201,000.00	04/02/2020 09:41:09	04/03/2020 15:52:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion Ramiro, Sr. Regional Training and Teaching Hospital	Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005549	1,021,000.00	04/02/2020 09:40:41	04/03/2020 15:52:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005548	313,000.00	04/02/2020 09:40:13	04/03/2020 15:52:45	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600048 - Salvador Trade School	Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005547	5,046,000.00	04/02/2020 09:39:39	04/03/2020 15:52:45	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0005546	1,445,637.00	04/02/2020 09:39:04	04/02/2020 16:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912362 - Labangal National High School	To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 107 eligible personnel.	
SARO-ROXII-20-0005545	2,512,666.00	04/02/2020 09:37:23	04/02/2020 16:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912366 - Lagao National High School	To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 178 eligible personnel.	
SARO-ROXII-20-0005544	2,186,462.00	04/02/2020 09:36:52	04/02/2020 16:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912359 - Ireneo Santiago National High School	To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 142 eligible personnel.	
SARO-ROXII-20-0005543	1,874,747.00	04/02/2020 09:36:16	04/02/2020 16:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912357 - General Santos City National Secondary School of Arts and Trade	To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 147 eligible personnel.	
SARO-ROXII-20-0005542	6,141,792.00	04/02/2020 09:35:47	04/02/2020 16:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912356 - General Santos City National High School	To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 446 eligible personnel.	
SARO-ROXII-20-0005541	2,533,105.00	04/02/2020 09:35:17	04/02/2020 16:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912353 - Fatima National High School	To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 190 eligible personnel.	
SARO-ROXII-20-0005540	1,071,425.00	04/02/2020 09:34:49	04/02/2020 16:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 76 eligible personnel.	
SARO-ROXII-20-0005539	40,431,159.00	04/02/2020 09:34:16	04/02/2020 16:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 3,423 eligible personnel.	
SARO-ROXII-20-0005538	1,060,893.00	04/02/2020 09:33:19	04/02/2020 13:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912178 - James L. Chiongbian National Trade School	To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 79 employees.	
SARO-ROXII-20-0005537	1,189,641.00	04/02/2020 09:32:44	04/02/2020 13:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912188 - Malandag National High School	To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 77 employees.	
SARO-ROXII-20-0005536	711,451.00	04/02/2020 09:32:12	04/02/2020 13:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912157 - Banate National High School	To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 47 employees.	
SARO-ROXII-20-0005535	61,213,052.00	04/02/2020 09:30:37	04/02/2020 13:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 5,001 employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0005534	100,000,000.00	04/02/2020 02:11:26	04/02/2020 15:44:41	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Social Amelioration Programs per Republic Act No. 11469.	
SARO-BMB-C-20-0005533	500,000,000.00	04/01/2020 17:33:49	05/27/2020 13:57:07	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	To cover the funding requirements for the implementation of the Rice Competitiveness Enhancement Fund Programs pursuant to Section 13 of the Republic Act No. 11203 or the Rice Liberalization Act.	
SARO-BMB-D-20-0005532	1,618,731.00	04/01/2020 17:31:33	04/14/2020 10:14:35	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover payment of the FY 2018 Performance-Based Bonus (PBB) to 79 qualified officials and employees of the NYC per Annex A1.	
SARO-BMB-D-20-0005531	28,092,000.00	04/01/2020 17:26:26	04/03/2020 13:23:00	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the operating requirements of the Presidential Commission on Visiting Forces for FY 2020.	
SARO-BMB-D-20-0005530	16,404,321.00	04/01/2020 17:24:17	04/03/2020 13:23:18	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover Philippines' voluntary contributions to fifteen (15) international organizations per Annex A.	
SARO-BMB-D-20-0005529	4,222,716.00	04/01/2020 17:21:28	04/03/2020 13:33:03	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the grant of FY 2018 Performance-Based Bonus.	
SARO-BMB-D-20-0005528	11,093,000.00	04/01/2020 17:01:01	04/16/2020 10:09:30	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for the prevention of the Coronavirus Disease 2019 (COVID-19).	
SARO-BMB-D-20-0005527	3,545,000.00	04/01/2020 16:58:21	04/07/2020 15:24:32	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the prevention of the Coronavirus Disease 2019 (COVID-19).	
SARO-BMB-D-20-0005526	533,391,000.00	04/01/2020 16:55:08	04/03/2020 11:53:36	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the prevention of the Coronavirus Disease 2019 (COVID-19).	
SARO-ROXII-20-0005525	1,366,117.00	04/01/2020 15:43:52	04/02/2020 13:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulunan National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005524	704,065.00	04/01/2020 15:42:57	04/02/2020 13:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912125 - President Roxas National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005523	1,861,289.00	04/01/2020 15:42:10	04/02/2020 13:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912118 - Pikit National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005522	1,615,960.00	04/01/2020 15:40:58	04/02/2020 13:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005521	1,927,741.00	04/01/2020 15:39:54	04/02/2020 13:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912101 - M'lang National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005520	1,244,323.00	04/01/2020 15:37:30	04/02/2020 13:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam National High School, Barangay Poblacion, Matalam	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005519	641,025.00	04/01/2020 15:36:57	04/02/2020 13:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005518	641,675.00	04/01/2020 15:36:26	04/02/2020 13:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912078 - Makilala National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005517	1,047,016.00	04/01/2020 15:34:57	04/02/2020 13:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912072 - Magpet National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005516	685,713.00	04/01/2020 15:34:29	04/02/2020 13:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912067 - Lika National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005515	857,447.00	04/01/2020 15:33:25	04/02/2020 13:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	To cover FY 2018 Performance Based Bonus (PBB).	
SARO-ROXII-20-0005514	526,733.00	04/01/2020 15:29:30	04/02/2020 13:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912059 - Kisante National High School	To cover FY 2018 Performance-Based Bonus (PBB).	
SARO-ROXII-20-0005513	358,209.00	04/01/2020 15:26:58	04/02/2020 13:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912057 - Kimagango National High School	To cover FY 2018 Performance-Based Bonus (PBB).	

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SARO-ROVI-20-0005512	2,856,693.00	04/01/2020 14:34:24	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005511	28,120,165.00	04/01/2020 14:33:58	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005510	32,064.00	04/01/2020 14:33:19	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906596 - Roxas City School of Philippine Craftsmen	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005509	315,784.00	04/01/2020 14:32:51	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906596 - Roxas City School of Philippine Craftsmen	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005508	10,855.00	04/01/2020 14:32:00	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibili National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005507	106,953.00	04/01/2020 14:31:22	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibili National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005506	13,131.00	04/01/2020 14:30:41	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005505	129,328.00	04/01/2020 14:30:08	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005504	11,933.00	04/01/2020 14:29:33	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906591 - Culasi National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005503	117,515.00	04/01/2020 14:28:21	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906591 - Culasi National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005502	40,559.00	04/01/2020 14:27:28	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906590 - Congressman Ramon A. Arnaldo High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005501	399,327.00	04/01/2020 14:26:41	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906590 - Congressman Ramon A. Arnaldo High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005500	13,105.00	04/01/2020 14:26:16	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906589 - Balijuagan National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005499	129,062.00	04/01/2020 14:25:40	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906589 - Balijuagan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005498	5,249.00	04/01/2020 14:25:16	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005497	51,681.00	04/01/2020 14:24:35	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005496	598,879.00	04/01/2020 14:24:09	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005495	5,895,522.00	04/01/2020 14:23:32	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005494	29,250.00	04/01/2020 14:22:08	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906479 - Valladolid National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005493	289,250.00	04/01/2020 14:21:27	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906479 - Valladolid National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005492	37,750.00	04/01/2020 14:21:04	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906471 - Tabao National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005491	371,500.00	04/01/2020 14:20:10	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906471 - Tabao National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005490	12,000.00	04/01/2020 14:19:42	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906469 - San Isidro National High School, Pontevedra	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005489	117,750.00	04/01/2020 14:18:47	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906469 - San Isidro National High School, Pontevedra	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005488	22,250.00	04/01/2020 14:18:02	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005487	218,000.00	04/01/2020 14:17:31	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005486	37,750.00	04/01/2020 14:17:06	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906462 - Pontevedra National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005485	370,500.00	04/01/2020 14:16:33	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906462 - Pontevedra National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005484	35,500.00	04/01/2020 14:15:37	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005483	350,500.00	04/01/2020 14:15:09	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005482	37,250.00	04/01/2020 14:14:30	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906396 - Catalino Solinguen National High School (Miranda National High School)	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005481	367,750.00	04/01/2020 14:14:03	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906396 - Catalino Solinguen National High School (Miranda National High School)	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005480	24,500.00	04/01/2020 14:13:19	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906374 - Antipolo National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005479	240,750.00	04/01/2020 14:12:30	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906374 - Antipolo National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005478	11,200.00	04/01/2020 13:31:56	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005477	24,062.00	04/01/2020 13:27:48	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906119 - Tario Lim National Memorial High School	Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005476	237,146.00	04/01/2020 13:26:55	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906119 - Tario Lim National Memorial High School	Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005475	34,693.00	04/01/2020 13:25:56	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005474	341,791.00	04/01/2020 13:25:08	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005473	18,420.00	04/01/2020 13:24:23	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005472	181,457.00	04/01/2020 13:22:04	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005471	110,356.00	04/01/2020 13:21:15	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005470	20,194.00	04/01/2020 13:18:43	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906123 - Valderrama National High School	Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005469	199,017.00	04/01/2020 13:17:56	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906123 - Valderrama National High School	Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005468	7,783.00	04/01/2020 13:17:14	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906120 - Tinogboc National High School	Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005467	76,672.00	04/01/2020 13:16:26	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906120 - Tinogboc National High School	Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005466	18,151.00	04/01/2020 13:15:37	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906118 - Sta. Justa National High School	Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005465	178,875.00	04/01/2020 13:13:17	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906118 - Sta. Justa National High School	Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005464	7,279.00	04/01/2020 13:10:50	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906117 - Sta. Ana National High School	Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005463	71,759.00	04/01/2020 13:10:05	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906117 - Sta. Ana National High School	Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005462	9,496.00	04/01/2020 13:09:26	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906116 - Southern Bugasong National High School	Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005461	93,549.00	04/01/2020 13:08:44	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906116 - Southern Bugasong National High School	Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005460	16,221.00	04/01/2020 13:08:07	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005459	159,839.00	04/01/2020 13:07:27	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIX-20-0005458	193,814.00	04/01/2020 13:05:14	04/01/2020 15:23:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the Terminal Leave Benefits (TLB) of Elena C. Chiong, former Midwife III, per attached List of Actual Retirees to be Paid (LARP)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005457	12,866.00	04/01/2020 13:04:17	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIX-20-0005456	763,124.00	04/01/2020 13:04:12	04/01/2020 15:23:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the Terminal Leave Benefits (TLB) of Catherine P. Leong, former Pharmacist V, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVI-20-0005455	126,772.00	04/01/2020 13:03:24	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005454	15,586.00	04/01/2020 11:57:55	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906110 - San Pedro National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005453	153,524.00	04/01/2020 11:57:15	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906110 - San Pedro National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005452	87,758.00	04/01/2020 11:56:49	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005451	8,907.00	04/01/2020 11:56:14	04/01/2020 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005450	37,250.00	04/01/2020 11:55:06	04/01/2020 14:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906470 - Sofronio Carmona Memorial National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005449	366,000.00	04/01/2020 11:54:26	04/01/2020 14:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906470 - Sofronio Carmona Memorial National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-BMB-D-20-0005448	241,049,272.00	04/01/2020 11:09:40	04/16/2020 15:20:40	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 to 18.	
SARO-ROVI-20-0005447	82,500.00	04/01/2020 10:45:42	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906435 - Isabela National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005446	813,000.00	04/01/2020 10:45:12	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906435 - Isabela National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005445	89,000.00	04/01/2020 10:44:35	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906432 - Hinigaran National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579, and any deficiency in PS.	
SARO-ROVI-20-0005444	875,750.00	04/01/2020 10:44:06	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906432 - Hinigaran National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005443	12,000.00	04/01/2020 10:43:27	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906477 - Tinongon National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005442	119,000.00	04/01/2020 10:42:48	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906477 - Tinongon National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005441	32,250.00	04/01/2020 10:42:04	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906460 - Payao National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005440	318,000.00	04/01/2020 10:41:30	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906460 - Payao National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005439	27,250.00	04/01/2020 10:40:52	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906456 - Negros Occidental National Industrial School of Home Industries	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005438	268,250.00	04/01/2020 10:39:28	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906456 - Negros Occidental National Industrial School of Home Industries	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005437	93,250.00	04/01/2020 10:38:56	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906439 - La Castellana National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005436	918,750.00	04/01/2020 10:38:28	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906439 - La Castellana National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005435	68,750.00	04/01/2020 10:37:31	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906427 - Guinpanaan National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005434	677,000.00	04/01/2020 10:37:04	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906427 - Guinpanaan National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005433	63,500.00	04/01/2020 10:36:15	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906381 - Binalbagan National High School (Paglaum National High School)	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005432	627,000.00	04/01/2020 10:35:46	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906381 - Binalbagan National High School (Paglaum National High School)	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005431	11,000.00	04/01/2020 10:32:48	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906377 - Biao National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005430	107,500.00	04/01/2020 10:32:25	04/13/2020 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906377 - Biao National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005429	42,500.00	04/01/2020 10:31:20	04/01/2020 14:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005428	417,250.00	04/01/2020 10:30:11	04/01/2020 14:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005427	19,500.00	04/01/2020 10:25:12	04/01/2020 14:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906476 - Tigbao National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005426	193,500.00	04/01/2020 10:22:52	04/01/2020 14:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906476 - Tigbao National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005425	12,000.00	04/01/2020 10:19:50	04/01/2020 14:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906441 - Labi-labi National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005424	118,250.00	04/01/2020 10:14:50	04/01/2020 14:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906441 - Labi-labi National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-BMB-B-20-0005423	100,000,000.00	04/01/2020 10:13:40	04/15/2020 15:20:19	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover additional funding requirements for the immediate and continued response to emerging diseases posed by Polio and Corona Virus Disease 2019 (COVID-19.)	
SARO-BMB-B-20-0005422	43,630,846.00	04/01/2020 10:13:07	04/02/2020 15:37:52	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Kapit Bisig Laban sa Kahirapan-Comprehensive and Integrated Delivery of Social Services: Kapangyarihan at Kaunlaran sa Barangay.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0005421	620,890,000.00	04/01/2020 10:12:39	04/02/2020 15:37:17	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of protective services for individuals and families in difficult circumstances per Office of the President (OP) approval dated March 27, 2020.	
SARO-BMB-B-20-0005420	3,266,085,000.00	04/01/2020 10:10:56	04/02/2020 15:36:47	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various programs under For Later Release (FLR) per Office of the President (OP) approval dated March 27, 2020.	
SARO-ROVI-20-0005419	27,500.00	04/01/2020 10:02:44	04/01/2020 14:29:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005418	271,250.00	04/01/2020 10:02:00	04/01/2020 14:29:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005417	70,750.00	04/01/2020 10:00:56	04/01/2020 14:29:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906390 - Calatrava National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005416	697,250.00	04/01/2020 10:00:18	04/01/2020 14:29:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906390 - Calatrava National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005415	14,750.00	04/01/2020 09:59:24	04/01/2020 14:29:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906384 - Bug-ang National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005414	146,500.00	04/01/2020 09:58:38	04/01/2020 14:29:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906384 - Bug-ang National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-BMB-E-20-0005413	1,500,000,000.00	04/01/2020 09:48:53	04/02/2020 15:39:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of the Quick Response Fund.	
SARO-ROVI-20-0005412	16,000.00	04/01/2020 09:47:59	04/01/2020 14:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005411	157,250.00	04/01/2020 09:47:14	04/01/2020 14:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005410	12,500.00	04/01/2020 09:46:16	04/01/2020 14:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906369 - Agpangi National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005409	124,250.00	04/01/2020 09:45:03	04/01/2020 14:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906369 - Agpangi National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005408	5,355,750.00	04/01/2020 09:40:33	04/01/2020 14:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005407	52,746,500.00	04/01/2020 09:39:56	04/01/2020 14:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-BMB-D-20-0005406	7,738,245.00	03/31/2020 15:56:36	04/14/2020 10:10:48	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of twelve (12) retirees (civilian personnel), per attached Schedules 1 and 2.	
SARO-ROVI-20-0005405	25,404.00	03/31/2020 15:42:26	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906108 - Pis-anan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005404	250,137.00	03/31/2020 15:41:50	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906108 - Pis-anan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005403	12,832.00	03/31/2020 15:40:35	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906107 - Patria National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005402	126,439.00	03/31/2020 15:39:40	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906107 - Patria National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005401	8,371.00	03/31/2020 15:38:52	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906106 - Pascual M. Osuyos Memorial High School (Aras-asan National High School)	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-D-20-0005400	12,000,000.00	03/31/2020 15:38:32	04/03/2020 11:50:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Group	To cover the requirements for Intelligence Fund.	
SARO-ROVI-20-0005399	82,525.00	03/31/2020 15:38:15	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906106 - Pascual M. Osuyos Memorial High School (Aras-asan National High School)	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-D-20-0005398	7,433,000.00	03/31/2020 15:37:58	04/07/2020 15:20:50	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover the requirements for Intelligence Fund.	
SARO-ROVI-20-0005397	16,747.00	03/31/2020 15:37:08	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-D-20-0005396	32,316,000.00	03/31/2020 15:37:01	04/02/2020 14:55:41	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the requirements for Intelligence Fund.	
SARO-ROVI-20-0005395	164,969.00	03/31/2020 15:36:37	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-D-20-0005394	17,000,000.00	03/31/2020 15:36:10	04/03/2020 13:23:50	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the requirements for Intelligence Fund.	
SARO-ROVI-20-0005393	23,924.00	03/31/2020 15:36:00	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-D-20-0005392	444,000,000.00	03/31/2020 15:35:33	04/07/2020 15:21:15	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the requirements for Intelligence Fund.	
SARO-ROVI-20-0005391	235,797.00	03/31/2020 15:35:31	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-D-20-0005390	1,177,673,000.00	03/31/2020 15:34:45	04/02/2020 08:02:11	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the requirements for Intelligence Fund.	
SARO-ROX-20-0005389	1,475,000.00	03/31/2020 15:34:35	03/31/2020 16:42:13	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005388	15,075,000.00	03/31/2020 15:34:05	03/31/2020 16:42:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005387	858,000.00	03/31/2020 15:33:39	03/31/2020 16:42:13	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600044 - Cagayan de Oro (BUGO) School of Arts and Trades	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0005386	1,740,000.00	03/31/2020 15:33:06	03/31/2020 16:42:13	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December, 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005385	1,171,000.00	03/31/2020 15:32:24	03/31/2020 16:42:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1500010 - Cagayan de Oro Rehabilitation Center	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December, 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005384	8,889,000.00	03/31/2020 15:31:26	03/31/2020 16:42:13	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December, 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005383	1,038,000.00	03/31/2020 15:30:46	03/31/2020 16:42:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005382	13,390.00	03/31/2020 15:30:37	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906102 - Northern Bugasong National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROX-20-0005381	400,000.00	03/31/2020 15:29:43	03/31/2020 16:42:13	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600045 - Kinoguitan National Agricultural School	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005380	131,939.00	03/31/2020 15:21:07	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906102 - Northern Bugasong National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005379	53,323.00	03/31/2020 15:20:41	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906101 - Northern Antique Vocational School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005378	525,246.00	03/31/2020 15:19:24	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906101 - Northern Antique Vocational School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005377	26,855.00	03/31/2020 15:18:41	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906100 - Moscoso-Rios National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005376	264,549.00	03/31/2020 15:17:09	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906100 - Moscoso-Rios National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005375	14,511.00	03/31/2020 15:16:19	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005374	142,976.00	03/31/2020 15:15:18	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005373	25,270.00	03/31/2020 15:14:34	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906098 - Lirio M. Escaño, Sr. National School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005372	249,056.00	03/31/2020 15:13:37	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906098 - Lirio M. Escaño, Sr. National School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005371	24,952.00	03/31/2020 15:12:51	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906097 - Libertad National Vocational High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005370	245,719.00	03/31/2020 15:11:36	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906097 - Libertad National Vocational High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

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SARO-ROVI-20-0005369	19,294.00	03/31/2020 15:10:45	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906096 - Laua-an National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005368	190,141.00	03/31/2020 15:08:38	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906096 - Laua-an National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005367	8,384.00	03/31/2020 15:08:04	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005366	82,588.00	03/31/2020 15:06:57	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005365	3,900.00	03/31/2020 15:06:09	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906094 - Igcado National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005364	38,447.00	03/31/2020 15:05:28	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906094 - Igcado National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005363	12,266.00	03/31/2020 15:04:42	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906093 - Igburi National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005362	120,857.00	03/31/2020 15:03:57	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906093 - Igburi National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005361	17,873.00	03/31/2020 14:54:09	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906090 - Gov. Julio Macuja Memorial Comprehensive High School (Iraya National High School)	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005360	176,072.00	03/31/2020 14:53:31	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906090 - Gov. Julio Macuja Memorial Comprehensive High School (Iraya National High School)	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005359	17,826.00	03/31/2020 14:50:07	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906089 - Gideon M. Cabigunda Memorial School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005358	175,665.00	03/31/2020 14:48:19	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906089 - Gideon M. Cabigunda Memorial School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005357	19,445.00	03/31/2020 14:47:32	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906088 - Gen. Leandro Fullon National School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005356	191,437.00	03/31/2020 14:45:19	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906088 - Gen. Leandro Fullon National School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005355	5,027.00	03/31/2020 14:44:41	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906086 - Gamad Sto. Tomas National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005354	49,551.00	03/31/2020 14:43:58	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906086 - Gamad Sto. Tomas National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005353	15,101.00	03/31/2020 14:42:53	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906085 - Egaña National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005352	148,803.00	03/31/2020 14:42:15	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906085 - Egaña National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

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SARO-ROVI-20-0005351	13,157.00	03/31/2020 14:41:34	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005350	129,638.00	03/31/2020 14:40:54	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005349	23,355.00	03/31/2020 14:40:08	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906082 - Concepcion L. Cazenias Memorial School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005348	230,111.00	03/31/2020 14:39:24	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906082 - Concepcion L. Cazenias Memorial School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005347	32,130.00	03/31/2020 14:38:48	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906079 - Caluya National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005346	28,904.00	03/31/2020 14:37:54	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906081 - Col. Ruperto Abellon National School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005345	284,689.00	03/31/2020 14:37:13	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906081 - Col. Ruperto Abellon National School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005344	316,683.00	03/31/2020 14:36:28	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906079 - Caluya National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005343	11,747.00	03/31/2020 14:35:49	04/08/2020 09:56:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906078 - Buhang National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005342	115,742.00	03/31/2020 14:33:13	04/08/2020 09:56:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906078 - Buhang National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005341	387,500.00	03/31/2020 14:32:09	04/13/2020 09:26:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005340	15,097.00	03/31/2020 14:31:20	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906077 - Bitadton National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005339	148,770.00	03/31/2020 14:26:55	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906077 - Bitadton National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005338	33,118.00	03/31/2020 14:26:04	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005337	326,045.00	03/31/2020 14:23:15	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005336	29,869.00	03/31/2020 14:19:13	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005335	294,405.00	03/31/2020 14:18:28	03/31/2020 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005334	8,952.00	03/31/2020 14:17:48	03/31/2020 20:01:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906074 - Barasanan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005333	88,187.00	03/31/2020 14:16:56	03/31/2020 20:01:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906074 - Barasanan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005332	18,701.00	03/31/2020 14:13:47	03/31/2020 20:01:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906073 - Barangbang National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005331	184,239.00	03/31/2020 14:13:07	03/31/2020 20:01:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906073 - Barangbang National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005330	33,795.00	03/31/2020 14:12:28	03/31/2020 20:01:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906072 - Aureliana National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-D-20-0005329	210,083,840.00	03/31/2020 14:11:45	04/16/2020 15:09:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the Retirement Gratuity Benefits of military personnel per attached Schedules 1 to 11.	
SARO-ROVI-20-0005328	333,028.00	03/31/2020 14:11:40	03/31/2020 18:09:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906072 - Aureliana National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005327	57,820.00	03/31/2020 14:10:47	03/31/2020 18:09:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906071 - Antique Vocational School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005326	569,383.00	03/31/2020 14:10:10	03/31/2020 18:09:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906071 - Antique Vocational School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005325	121,510.00	03/31/2020 14:09:26	03/31/2020 18:09:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906070 - Antique National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005324	1,196,530.00	03/31/2020 14:08:48	03/31/2020 18:09:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906070 - Antique National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005323	12,000.00	03/31/2020 14:07:56	04/01/2020 16:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005322	117,250.00	03/31/2020 14:07:25	04/01/2020 16:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005321	45,750.00	03/31/2020 14:06:35	04/01/2020 16:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005320	451,250.00	03/31/2020 14:05:51	04/01/2020 16:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005319	73,500.00	03/31/2020 14:04:44	04/01/2020 16:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906405 - E. B. Magalona National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005318	723,000.00	03/31/2020 14:03:48	04/01/2020 16:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906405 - E. B. Magalona National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005317	26,500.00	03/31/2020 14:03:05	04/01/2020 16:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906403 - Dr. Antonio Lizares National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005316	262,000.00	03/31/2020 14:02:31	04/01/2020 16:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906403 - Dr. Antonio Lizares National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005315	26,000.00	03/31/2020 14:01:35	04/01/2020 16:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906401 - Don Hilarion G. Gonzaga Memorial High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005314	256,500.00	03/31/2020 14:00:35	04/01/2020 16:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906401 - Don Hilarion G. Gonzaga Memorial High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005313	17,500.00	03/31/2020 13:59:51	04/01/2020 16:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005312	173,500.00	03/31/2020 13:50:45	04/01/2020 16:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005311	13,000.00	03/31/2020 13:50:14	04/01/2020 16:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906375 - Barangay Alegria National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005310	129,250.00	03/31/2020 13:49:09	04/01/2020 16:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906375 - Barangay Alegria National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005309	450,502.00	03/31/2020 13:44:42	03/31/2020 15:36:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover payment for Terminal Leave Benefits of Mr. Arnel T. Genita, optional retiree per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-ROVI-20-0005308	3,816,000.00	03/31/2020 13:40:57	04/13/2020 09:26:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROX-20-0005307	806,000.00	03/31/2020 13:37:38	03/31/2020 15:36:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December, 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005306	22,750.00	03/31/2020 13:37:28	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906526 - Villacin National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005305	223,500.00	03/31/2020 13:36:50	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906526 - Villacin National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005304	21,500.00	03/31/2020 13:35:32	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906524 - Tiglawigan National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005303	211,500.00	03/31/2020 13:34:47	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906524 - Tiglawigan National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005302	24,000.00	03/31/2020 13:32:50	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005301	237,000.00	03/31/2020 13:31:49	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005300	9,250.00	03/31/2020 13:31:15	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906522 - Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005299	90,250.00	03/31/2020 13:30:22	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906522 - Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005298	41,250.00	03/31/2020 13:25:19	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906520 - Mabini National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005297	407,000.00	03/31/2020 13:24:22	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906520 - Mabini National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005296	102,750.00	03/31/2020 13:18:41	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005295	1,011,250.00	03/31/2020 13:17:56	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005294	35,000.00	03/31/2020 13:16:59	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906514 - Caduha-an National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005293	343,750.00	03/31/2020 13:14:33	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906514 - Caduha-an National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005292	11,250.00	03/31/2020 11:24:34	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005291	111,750.00	03/31/2020 11:23:44	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005290	622,750.00	03/31/2020 11:22:54	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005289	6,129,250.00	03/31/2020 11:18:57	04/01/2020 14:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005288	33,000.00	03/31/2020 11:18:10	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906473 - Tabu National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005287	326,000.00	03/31/2020 11:13:16	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906473 - Tabu National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005286	20,750.00	03/31/2020 11:12:03	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906463 - Quirico G. Manzano Memorial National High School (Caningay National High School - Candoni Extension)	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005285	203,750.00	03/31/2020 11:11:20	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906463 - Quirico G. Manzano Memorial National High School (Caningay National High School - Candoni Extension)	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005284	9,000.00	03/31/2020 11:10:31	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005283	87,750.00	03/31/2020 11:09:43	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005282	29,750.00	03/31/2020 11:09:01	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906426 - Guiljungan National High School - Tuyom Extension	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005281	293,000.00	03/31/2020 11:07:56	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906426 - Guiljungan National High School - Tuyom Extension	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005280	43,000.00	03/31/2020 11:07:02	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906422 - Guiljungan National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005279	424,250.00	03/31/2020 11:06:14	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906422 - Guiljungan National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005278	17,250.00	03/31/2020 11:05:32	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906412 - Florentina F. Caña Recto Memorial High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005277	170,750.00	03/31/2020 11:04:49	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906412 - Florentina F. Caña Recto Memorial High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005276	26,250.00	03/31/2020 11:01:14	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005275	259,000.00	03/31/2020 11:00:35	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005274	18,500.00	03/31/2020 10:59:36	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906392 - Caningay National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005273	182,750.00	03/31/2020 10:58:57	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906392 - Caningay National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005272	14,500.00	03/31/2020 10:58:08	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906391 - Camalanda-an National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005271	144,000.00	03/31/2020 10:57:10	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906391 - Camalanda-an National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005270	1,086,000.00	03/31/2020 10:54:46	03/31/2020 15:36:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005269	64,750.00	03/31/2020 10:54:32	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005268	638,000.00	03/31/2020 10:53:50	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005267	8,500.00	03/31/2020 10:53:09	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906385 - Bulata National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005266	82,500.00	03/31/2020 10:51:52	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906385 - Bulata National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005265	19,000.00	03/31/2020 10:50:48	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005264	186,250.00	03/31/2020 10:49:34	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005263	11,000.00	03/31/2020 10:48:18	04/01/2020 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005262	109,500.00	03/31/2020 10:44:56	04/01/2020 14:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005261	731,000.00	03/31/2020 10:43:59	03/31/2020 15:36:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December, 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005260	91,000.00	03/31/2020 10:40:40	04/01/2020 16:59:09	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600030 - Passi Trade School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005259	901,000.00	03/31/2020 10:38:10	04/01/2020 16:59:09	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600030 - Passi Trade School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005258	113,000.00	03/31/2020 10:36:46	04/01/2020 16:59:09	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600032 - Leon Ganzon Polytechnic College	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005257	1,116,000.00	03/31/2020 10:34:19	04/01/2020 16:59:09	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600032 - Leon Ganzon Polytechnic College	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-BMB-D-20-0005256	2,580,542.00	03/31/2020 10:33:20	04/30/2020 10:12:53	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	
SARO-ROVI-20-0005255	25,500.00	03/31/2020 10:33:18	04/01/2020 15:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906465 - Raymundo Tongson National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005254	251,250.00	03/31/2020 10:28:44	04/01/2020 15:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906465 - Raymundo Tongson National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-OSEC-20-0005253	560,200,000.00	03/31/2020 10:28:14	04/02/2020 15:33:54	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-ROVI-20-0005252	58,500.00	03/31/2020 10:27:02	04/01/2020 15:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906431 - Himamaylan National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005251	577,500.00	03/31/2020 10:26:16	04/01/2020 15:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906431 - Himamaylan National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005250	6,250.00	03/31/2020 10:25:34	04/01/2020 15:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906400 - Don Florencio Villafranca Memorial National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005249	60,750.00	03/31/2020 10:24:57	04/01/2020 15:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906400 - Don Florencio Villafranca Memorial National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005248	19,500.00	03/31/2020 10:24:06	04/01/2020 15:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005247	193,250.00	03/31/2020 10:23:16	04/01/2020 15:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005246	531,500.00	03/31/2020 10:21:12	04/01/2020 15:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005245	5,234,250.00	03/31/2020 10:20:20	04/01/2020 15:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005244	13,750.00	03/31/2020 10:19:37	03/31/2020 21:51:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906616 - Barangay Guimbaloan National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005243	134,750.00	03/31/2020 10:18:57	03/31/2020 21:52:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906616 - Barangay Guimbaloan National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005242	537,000.00	03/31/2020 10:18:15	03/31/2020 21:52:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005241	5,288,000.00	03/31/2020 10:17:31	03/31/2020 21:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005240	144,000.00	03/31/2020 10:10:18	03/31/2020 21:49:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906455 - Negros Occidental High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005239	1,418,000.00	03/31/2020 10:08:52	03/31/2020 21:49:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906455 - Negros Occidental High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005238	76,250.00	03/31/2020 10:07:28	03/31/2020 21:50:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906447 - Manapla National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005237	751,750.00	03/31/2020 10:06:45	03/31/2020 21:51:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906447 - Manapla National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005236	30,250.00	03/31/2020 10:02:28	04/01/2020 14:22:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005235	299,500.00	03/31/2020 10:00:38	04/01/2020 14:22:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005234	87,500.00	03/31/2020 09:58:30	04/01/2020 14:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005233	863,250.00	03/31/2020 09:56:58	04/01/2020 14:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005232	31,500.00	03/31/2020 09:55:55	04/01/2020 14:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005231	311,500.00	03/31/2020 09:55:10	04/01/2020 14:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005230	18,000.00	03/31/2020 09:54:32	04/01/2020 14:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005229	176,750.00	03/31/2020 09:53:56	04/01/2020 14:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005228	582,750.00	03/31/2020 09:53:05	04/01/2020 14:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005227	5,734,500.00	03/31/2020 09:52:07	04/01/2020 14:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005226	15,405.00	03/31/2020 09:51:24	03/31/2020 10:54:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906543 - Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005225	151,744.00	03/31/2020 09:50:05	03/31/2020 10:54:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906543 - Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005224	25,118.00	03/31/2020 09:49:32	03/31/2020 10:54:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906551 - Melchor L. Nava National High School (Iloilo City NHS - Calaparan Extension)	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005223	247,250.00	03/31/2020 09:48:33	03/31/2020 10:54:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906551 - Melchor L. Nava National High School (Iloilo City NHS - Calaparan Extension)	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005222	67,926.00	03/31/2020 09:47:46	03/31/2020 10:53:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906550 - Mandurriao National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005221	668,532.00	03/31/2020 09:46:53	03/31/2020 10:53:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906550 - Mandurriao National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005220	16,750.00	03/31/2020 09:46:09	04/01/2020 16:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005219	164,750.00	03/31/2020 09:44:59	04/01/2020 16:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005218	69,951.00	03/31/2020 09:44:14	03/31/2020 10:52:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906548 - Jaro National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005217	15,250.00	03/31/2020 09:43:38	04/01/2020 16:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005216	688,845.00	03/31/2020 09:42:41	03/31/2020 10:52:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906548 - Jaro National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005215	151,250.00	03/31/2020 09:41:45	04/01/2020 16:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005214	37,681.00	03/31/2020 09:40:39	03/31/2020 10:51:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906547 - Jalandoni Memorial National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

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SARO-ROVI-20-0005213	370,834.00	03/31/2020 09:39:48	03/31/2020 10:51:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906547 - Jalandoni Memorial National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005212	116,500.00	03/31/2020 09:39:04	04/01/2020 16:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005211	1,147,500.00	03/31/2020 09:38:30	04/01/2020 16:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005210	22,750.00	03/30/2020 17:43:29	04/01/2020 16:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906507 - Ramon Torres Malingin National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005209	224,000.00	03/30/2020 17:43:03	04/01/2020 16:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906507 - Ramon Torres Malingin National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005208	127,020.00	03/30/2020 17:42:28	03/31/2020 10:51:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906546 - Iloilo City National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005207	1,250,123.00	03/30/2020 17:41:39	03/31/2020 10:51:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906546 - Iloilo City National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005206	57,250.00	03/30/2020 17:40:52	04/01/2020 16:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005205	563,250.00	03/30/2020 17:40:19	04/01/2020 16:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005204	116,750.00	03/30/2020 17:39:32	03/31/2020 13:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906604 - Sagay National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005203	1,150,000.00	03/30/2020 17:31:29	03/31/2020 13:01:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906604 - Sagay National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005202	26,000.00	03/30/2020 17:31:03	04/01/2020 16:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906504 - Ramon Torres Dulao National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005201	256,000.00	03/30/2020 17:29:41	04/01/2020 16:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906504 - Ramon Torres Dulao National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005200	610,750.00	03/30/2020 17:28:25	04/01/2020 15:58:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005199	34,629.00	03/30/2020 17:27:51	03/31/2020 10:50:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906545 - Fort San Pedro National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005198	6,011,500.00	03/30/2020 17:26:23	04/01/2020 16:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005197	21,750.00	03/30/2020 17:25:44	03/31/2020 13:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005196	214,000.00	03/30/2020 17:24:18	03/31/2020 13:03:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005195	340,687.00	03/30/2020 17:23:30	03/31/2020 10:50:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906545 - Fort San Pedro National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005194	5,750.00	03/30/2020 17:22:58	03/31/2020 13:03:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906608 - Serafin V. Aguilar Integrated School (Serafin V. Aguilar National High School)	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005193	57,500.00	03/30/2020 17:20:44	03/31/2020 13:02:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906608 - Serafin V. Aguilar Integrated School (Serafin V. Aguilar National High School)	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005192	28,750.00	03/30/2020 17:19:49	03/31/2020 12:59:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005191	283,000.00	03/30/2020 17:17:46	03/31/2020 12:59:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005190	33,500.00	03/30/2020 17:16:20	03/31/2020 13:00:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906601 - Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005189	330,250.00	03/30/2020 17:15:17	03/31/2020 13:00:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906601 - Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005188	23,250.00	03/30/2020 17:14:20	04/28/2020 14:16:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005187	228,750.00	03/30/2020 17:13:27	04/28/2020 14:16:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005186	731,000.00	03/30/2020 17:11:26	03/31/2020 12:58:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005185	7,196,500.00	03/30/2020 17:10:31	03/31/2020 12:58:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005184	1,192,700.00	03/30/2020 17:09:29	03/31/2020 10:49:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005183	11,741,756.00	03/30/2020 17:08:36	03/31/2020 10:48:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005182	105,250.00	03/30/2020 17:07:34	03/31/2020 15:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906576 - Doña Hortencia Salas Benedicto National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005181	1,034,750.00	03/30/2020 17:06:33	03/31/2020 15:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906576 - Doña Hortencia Salas Benedicto National High School	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005180	337,250.00	03/30/2020 17:06:01	03/31/2020 15:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005179	3,318,500.00	03/30/2020 17:05:20	03/31/2020 15:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005178	26,250.00	03/30/2020 17:04:43	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906574 - Tapi National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005177	260,000.00	03/30/2020 17:03:54	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906574 - Tapi National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005176	22,750.00	03/30/2020 17:02:45	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906572 - Tampalon National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005175	223,750.00	03/30/2020 17:02:05	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906572 - Tampalon National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005174	25,500.00	03/30/2020 17:01:17	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906568 - Tabugon National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005173	250,500.00	03/30/2020 17:00:37	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906568 - Tabugon National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005172	22,750.00	03/30/2020 16:59:48	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906567 - Salong National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005171	223,750.00	03/30/2020 16:59:16	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906567 - Salong National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005170	12,250.00	03/30/2020 16:58:40	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906565 - Locotan National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005169	119,500.00	03/30/2020 16:58:11	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906565 - Locotan National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005168	8,000.00	03/30/2020 16:57:27	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906564 - Inapoy National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005167	79,750.00	03/30/2020 16:54:10	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906564 - Inapoy National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005166	46,250.00	03/30/2020 16:53:18	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906563 - Florentino Galang, Sr. National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005165	455,750.00	03/30/2020 16:52:39	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906563 - Florentino Galang, Sr. National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005164	16,500.00	03/30/2020 16:51:31	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906560 - Camansi National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005163	162,000.00	03/30/2020 16:50:59	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906560 - Camansi National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005162	24,250.00	03/30/2020 16:50:25	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906558 - Binicuil National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005161	239,750.00	03/30/2020 16:49:56	03/31/2020 15:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906558 - Binicuil National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005160	23,750.00	03/30/2020 16:49:24	04/01/2020 15:17:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906556 - Bantayan National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005159	234,750.00	03/30/2020 16:48:46	04/01/2020 15:17:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906556 - Bantayan National High School	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.	
SARO-ROVI-20-0005158	91,250.00	03/30/2020 16:48:02	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005157	9,250.00	03/30/2020 16:47:29	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005156	77,000.00	03/30/2020 16:43:49	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005155	758,250.00	03/30/2020 16:43:20	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005154	148,500.00	03/30/2020 16:42:17	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005153	15,000.00	03/30/2020 16:41:35	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005152	49,250.00	03/30/2020 16:40:55	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005151	485,750.00	03/30/2020 16:40:23	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005150	46,750.00	03/30/2020 16:39:52	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906496 - Luisa Medel National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005149	459,500.00	03/30/2020 16:39:11	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906496 - Luisa Medel National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005148	51,250.00	03/30/2020 16:38:37	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005147	504,500.00	03/30/2020 16:37:39	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005146	69,250.00	03/30/2020 16:35:27	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906492 - Handumanan National High School (MRRP National High School)	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005145	682,250.00	03/30/2020 16:34:43	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906492 - Handumanan National High School (MRRP National High School)	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005144	13,000.00	03/30/2020 16:33:43	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005143	129,250.00	03/30/2020 16:33:15	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005142	52,000.00	03/30/2020 16:32:48	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizares National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005141	513,250.00	03/30/2020 16:32:20	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizares National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005140	75,000.00	03/30/2020 16:31:42	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005139	737,500.00	03/30/2020 16:30:56	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005138	52,500.00	03/30/2020 16:30:11	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005137	517,250.00	03/30/2020 16:29:38	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005136	39,000.00	03/30/2020 16:27:07	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906486 - Barangay Singcang Airport National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005135	385,000.00	03/30/2020 16:25:56	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906486 - Barangay Singcang Airport National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005134	112,750.00	03/30/2020 16:25:07	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005133	1,108,250.00	03/30/2020 16:24:37	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005132	14,500.00	03/30/2020 16:23:22	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005131	142,250.00	03/30/2020 16:18:15	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005130	1,425,000.00	03/30/2020 16:16:44	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0005129	14,031,250.00	03/30/2020 16:16:19	04/01/2020 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0005128	10,000.00	03/30/2020 16:15:47	04/01/2020 14:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906542 - Tamlang National High School (Escalante National High School Extension)	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005127	98,750.00	03/30/2020 16:14:42	04/01/2020 14:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906542 - Tamlang National High School (Escalante National High School Extension)	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005126	19,750.00	03/30/2020 16:14:08	04/01/2020 14:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005125	194,750.00	03/30/2020 16:13:30	04/01/2020 14:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005124	23,500.00	03/30/2020 16:12:49	04/01/2020 14:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906540 - Mabini National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005123	231,250.00	03/30/2020 16:12:21	04/01/2020 14:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906540 - Mabini National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005122	81,250.00	03/30/2020 16:11:34	04/01/2020 14:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906533 - Escalante National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005121	801,500.00	03/30/2020 16:10:57	04/01/2020 14:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906533 - Escalante National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005120	17,000.00	03/30/2020 16:10:24	04/01/2020 14:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005119	167,500.00	03/30/2020 16:08:21	04/01/2020 14:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005118	25,500.00	03/30/2020 16:07:57	04/01/2020 14:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906529 - Buenavista National High School	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005117	250,500.00	03/30/2020 16:07:15	04/01/2020 14:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906529 - Buenavista National High School	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005116	382,000.00	03/30/2020 16:06:42	04/01/2020 14:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-ROVI-20-0005115	3,759,750.00	03/30/2020 16:04:36	04/01/2020 14:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020	
SARO-BMB-D-20-0005114	387,147,516.00	03/30/2020 15:36:23	04/02/2020 15:35:02	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for payment of separation incentives of 386 employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Public Works and Highways, per Annexes A-1 to A-13.	
SARO-BMB-D-20-0005113	940,011,965.00	03/30/2020 15:34:26	04/24/2020 09:15:23	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover personnel services requirements of one thousand nine hundred twenty (1,920) newly-filled Patrolman positions.	
SARO-BMB-D-20-0005112	215,291,019.00	03/30/2020 15:33:16	04/07/2020 15:25:14	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 2nd quarter of FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0005111	2,270,965.00	03/30/2020 15:31:15	04/02/2020 15:39:54	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	Release of funds to cover payment of FY 2018 Performance Based Bonus (PBB) per attached Summary of PBB Evaluation Matrix.	
SARO-BMB-D-20-0005110	17,072,936.00	03/30/2020 15:29:04	05/05/2020 15:35:43	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of the legal services rendered by the private international counsel engaged by the Republic for the arbitration case entitled “Chevron Overseas Finance GMBH v. The Republic of the Philippines” (PCA Case No. 2019-25).	
SARO-BMB-D-20-0005109	13,016,419.00	03/30/2020 15:28:07	04/02/2020 15:33:16	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover payment of the FY 2018 Performance-Based Bonus (PBB) to 661 qualified officials and employees of the CHR per Annex A-1.	
SARO-BMB-D-20-0005108	2,733,336.00	03/30/2020 15:27:34	04/01/2020 16:29:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the payment of prior years' pension claims of AFP retirees, per attached Schedule A.1.	
SARO-ROX-20-0005107	277,000.00	03/30/2020 14:09:43	03/30/2020 15:08:40	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	Release of allotment to cover the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005106	2,704,000.00	03/30/2020 14:09:19	03/30/2020 15:08:40	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005105	24,000.00	03/30/2020 14:08:53	03/30/2020 15:08:40	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600043 - Camiguin School of Arts and Trades	Release of allotment to cover the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005104	239,000.00	03/30/2020 14:08:24	03/30/2020 15:08:40	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600043 - Camiguin School of Arts and Trades	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005103	218,000.00	03/30/2020 14:07:55	03/30/2020 15:08:40	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005102	2,132,000.00	03/30/2020 14:07:20	03/30/2020 15:08:40	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005101	77,000.00	03/30/2020 13:43:43	03/30/2020 15:08:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	Release of allotment to cover the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005100	761,000.00	03/30/2020 13:43:12	03/30/2020 15:08:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0005099	2,116,000.00	03/30/2020 11:15:26	03/31/2020 15:35:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion Ramiro, Sr. Regional Training and Teaching Hospital	To cover deficiency in RLIP requirements due to filling of thirty three (33) positions.	
SARO-ROVI-20-0005098	39,151.00	03/30/2020 10:11:38	03/30/2020 12:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0005097	385,708.00	03/30/2020 10:10:18	03/30/2020 12:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVIII-20-0005096	410,350.00	03/27/2020 19:56:57	04/03/2020 09:12:09	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Felina E. Cornejo (Dental Aide II), per attached List of Actual Retirees to be Paid (LARP)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0005095	195,000.00	03/27/2020 17:14:54	04/01/2020 15:00:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916211 - Toledo S. Pantilo, Sr. Memorial National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005094	107,000.00	03/27/2020 17:14:21	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916210 - Timamana National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005093	533,000.00	03/27/2020 17:14:02	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916177 - Socorro National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005092	860,000.00	03/27/2020 17:13:43	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916205 - Surigao del Norte National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005091	238,000.00	03/27/2020 17:13:22	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916182 - Amando A. Fabio Memorial National High School (Sta. Cruz National High School)	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005090	139,294.00	03/27/2020 17:13:03	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005089	181,000.00	03/27/2020 17:12:38	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916204 - San Francisco National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005088	282,000.00	03/27/2020 17:12:18	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916203 - Placer National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005087	112,237.00	03/27/2020 17:11:55	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005086	200,000.00	03/27/2020 17:11:35	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916198 - Matin-ao National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005085	145,306.00	03/27/2020 17:11:17	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916171 - Pilar National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005084	70,000.00	03/27/2020 17:10:58	04/01/2020 15:00:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005083	330,000.00	03/27/2020 17:10:39	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005082	333,000.00	03/27/2020 17:10:20	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005081	194,409.00	03/27/2020 17:09:59	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916162 - Del Carmen National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005080	250,000.00	03/27/2020 17:09:40	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916193 - Mainit National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005079	420,000.00	03/27/2020 17:09:22	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916187 - Claver National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005078	205,000.00	03/27/2020 17:09:03	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916185 - Campo National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0005077	583,000.00	03/27/2020 17:08:44	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005076	107,000.00	03/27/2020 17:08:22	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916184 - Balite National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005075	135,000.00	03/27/2020 17:08:03	04/01/2020 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916183 - Bacuag National Agro-Industrial School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005074	250,000.00	03/27/2020 17:07:39	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916207 - Taganaan National High School (Asa National High School)	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005073	7,752,000.00	03/27/2020 17:07:21	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005072	.00	03/27/2020 17:07:01	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916212 - Tubod National Comprehensive High School	To effect release of funds to DepEd - Tubod National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005071	.00	03/27/2020 17:06:42	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916211 - Toledo S. Pantilo, Sr. Memorial National High School	To effect release of funds to DepEd - Toledo S. Pantilo Sr. Memorial National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005070	.00	03/27/2020 17:06:22	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916210 - Timamana National High School	To effect release of funds to DepEd - Timamana National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005069	.00	03/27/2020 17:06:04	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916205 - Surigao del Norte National High School	To effect release of funds to DepEd - Surigao del Norte National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005068	.00	03/27/2020 17:05:43	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916182 - Amando A. Fabio Memorial National High School (Sta. Cruz National High School)	To effect release of funds to DepEd - Amando A. Fabio Sr. Memorial National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005067	.00	03/27/2020 17:05:06	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916204 - San Francisco National High School	To effect release of funds to DepEd - San Francisco National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005066	.00	03/27/2020 17:04:47	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916203 - Placer National High School	To effect release of funds to DepEd - Placer National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005065	.00	03/27/2020 17:04:26	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916177 - Socorro National High School	To effect the release of funds to DepEd Socorro National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005064	.00	03/27/2020 17:04:04	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916198 - Matin-ao National High School	To effect release of funds to DepEd - Matin-ao National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005063	.00	03/27/2020 17:03:44	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	To effect the release of funds to DepEd Sapao National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0005062		.00 03/27/2020 17:03:26	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	To effect release of funds to DepEd - Masgad National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005061		.00 03/27/2020 17:03:00	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	To effect release of funds to DepEd - Gigaquit National School of Home Industries to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005060	197,000.00	03/27/2020 17:00:55	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916212 - Tubod National Comprehensive High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005059	193,000.00	03/27/2020 17:00:12	03/27/2020 18:05:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916289 - St. Christine National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005058	351,000.00	03/27/2020 16:59:35	03/27/2020 18:05:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005057		.00 03/27/2020 16:59:06	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	To effect the release of funds to DepEd San Isidro National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005056		.00 03/27/2020 16:58:38	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916193 - Mainit National High School	To effect release of funds to DepEd - Mainit National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005055		.00 03/27/2020 16:58:18	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916187 - Claver National High School	To effect release of funds to DepEd - Claver National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005054		.00 03/27/2020 16:57:57	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916185 - Campo National High School	To effect release of funds to DepEd - Campo National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005053		.00 03/27/2020 16:57:36	04/01/2020 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916171 - Pilar National High School	To effect the release of funds to DepEd Pilar National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005052		.00 03/27/2020 16:57:15	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916184 - Balite National High School	To effect release of funds to DepEd - Balite National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005051		.00 03/27/2020 16:56:51	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	To effect the release of funds to DepEd Gen. Luna National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005050		.00 03/27/2020 16:56:28	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916183 - Bacuag National Agro-Industrial School	To effect release of funds to DepEd - Bacuag National Agro-Industrial School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005049		.00 03/27/2020 16:56:04	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916207 - Taganaan National High School (Asa National High School)	To effect release of funds to DepEd - Taganaan National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005048		.00 03/27/2020 16:55:45	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916162 - Del Carmen National High School	To effect the release of funds to DepEd Del Carmen National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0005047	.00	03/27/2020 16:55:21	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	To effect the release of funds to DepEd Dapa National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005046	.00	03/27/2020 16:55:01	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	To effect the release of funds to DepEd Division of Siargao to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005045	54,000.00	03/27/2020 16:54:43	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916177 - Socorro National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005044	14,000.00	03/27/2020 16:54:20	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005043	11,000.00	03/27/2020 16:54:01	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005042	15,000.00	03/27/2020 16:53:40	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916171 - Pilar National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005041	34,000.00	03/27/2020 16:53:22	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005040	20,000.00	03/27/2020 16:53:06	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916162 - Del Carmen National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005039	59,000.00	03/27/2020 16:52:47	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005038	787,000.00	03/27/2020 16:52:29	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005037	20,000.00	03/27/2020 16:52:11	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916212 - Tubod National Comprehensive High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005036	20,000.00	03/27/2020 16:51:52	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916211 - Toledo S. Pantilo, Sr. Memorial National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005035	11,000.00	03/27/2020 16:51:26	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916210 - Timamana National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005034	87,000.00	03/27/2020 16:51:08	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916205 - Surigao del Norte National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005033	24,000.00	03/27/2020 16:50:52	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916182 - Amando A. Fabio Memorial National High School (Sta. Cruz National High School)	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005032	18,000.00	03/27/2020 16:50:34	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916204 - San Francisco National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005031	29,000.00	03/27/2020 16:50:01	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916203 - Placer National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005030	20,000.00	03/27/2020 16:49:42	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916198 - Matin-ao National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005029	7,000.00	03/27/2020 16:49:24	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005028	34,000.00	03/27/2020 16:49:07	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005027	25,000.00	03/27/2020 16:48:48	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916193 - Mainit National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005026	43,000.00	03/27/2020 16:48:30	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916187 - Claver National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005025	21,000.00	03/27/2020 16:48:11	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916185 - Campo National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005024	11,000.00	03/27/2020 16:47:53	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916184 - Balite National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0005023	14,000.00	03/27/2020 16:47:30	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916183 - Bacuag National Agro-Industrial School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005022	25,000.00	03/27/2020 16:47:09	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916207 - Taganaan National High School (Asa National High School)	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005021	1,228,000.00	03/27/2020 16:45:11	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005020	36,000.00	03/27/2020 16:44:45	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005019	359,000.00	03/27/2020 16:44:04	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005018	.00	03/27/2020 16:43:29	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	To effect release of funds to DepEd - Alegria National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005017	12,099,000.00	03/27/2020 16:42:36	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005016	.00	03/27/2020 16:41:35	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	To effect release of funds to DepEd-Division of Surigao del Norte to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0005015	6,000.00	03/27/2020 16:39:21	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005014	58,000.00	03/27/2020 16:38:57	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005013	93,000.00	03/27/2020 16:38:33	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916395 - Jacinto P. Elpa National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005012	911,000.00	03/27/2020 16:38:08	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916395 - Jacinto P. Elpa National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005011	15,000.00	03/27/2020 16:37:42	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005010	150,000.00	03/27/2020 16:37:11	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005009	281,000.00	03/27/2020 16:36:48	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005008	2,768,000.00	03/27/2020 16:36:21	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005007	60,000.00	03/27/2020 16:35:54	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005006	595,000.00	03/27/2020 16:35:32	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005005	8,000.00	03/27/2020 16:35:07	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005004	33,000.00	03/27/2020 16:34:41	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005003	83,000.00	03/27/2020 16:34:05	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005002	326,000.00	03/27/2020 16:33:36	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005001	448,000.00	03/27/2020 16:33:02	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0005000	4,406,000.00	03/27/2020 16:32:10	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0004999	201,000.00	03/27/2020 16:30:50	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004998	226,000.00	03/27/2020 16:25:25	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - F.H. Irizari Memorial National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004997	311,000.00	03/27/2020 16:25:00	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916231 - Cantilan National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004996	651,000.00	03/27/2020 16:24:36	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916295 - Tagbina National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004995	262,000.00	03/27/2020 16:24:09	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916255 - Lianga National Comprehensive High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004994	310,000.00	03/27/2020 16:23:44	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916301 - Unidad National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004993	109,000.00	03/27/2020 16:23:19	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916299 - Tidman National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004992	200,000.00	03/27/2020 16:22:50	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916293 - Tagasaka National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004991	200,000.00	03/27/2020 16:22:23	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916292 - Sto. Niño National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004990	104,000.00	03/27/2020 16:21:56	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916287 - Solomon P. Lozada National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004989	705,000.00	03/27/2020 16:21:31	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916280 - San Miguel National Comprehensive High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004988	179,000.00	03/27/2020 16:20:56	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916279 - Salvacion National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004987	188,000.00	03/27/2020 16:20:04	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916275 - Purisima National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004986	82,000.00	03/27/2020 16:19:37	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916274 - Portlamon National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004985	146,000.00	03/27/2020 16:19:11	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916267 - Marihatag National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004984	95,000.00	03/27/2020 16:18:44	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916258 - M. K. Yusingco National High School (Mandus National High School)	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004983	498,000.00	03/27/2020 16:18:17	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916259 - Madrid National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004982	359,000.00	03/27/2020 16:17:48	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916257 - Lingig National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004981	599,000.00	03/27/2020 16:17:16	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916248 - Hinatuan National Comprehensive High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004980	103,000.00	03/27/2020 16:16:49	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916245 - Gamut National High School (Barobo)	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004979	241,000.00	03/27/2020 16:16:24	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916244 - Felisberto Verrano National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004978	57,000.00	03/27/2020 16:15:55	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916239 - Doña Carmen National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004977	217,000.00	03/27/2020 16:15:30	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916235 - Carrascal National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004976	153,000.00	03/27/2020 16:15:05	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916232 - Carmen Agricultural National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004975	497,000.00	03/27/2020 16:14:40	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004974	104,000.00	03/27/2020 16:14:14	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0004973	98,000.00	03/27/2020 16:13:23	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916217 - Anibongan National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004972	128,000.00	03/27/2020 16:12:51	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916214 - Adlay National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004971	25,103,000.00	03/27/2020 16:12:18	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004970	20,000.00	03/27/2020 16:11:47	03/27/2020 18:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916289 - St. Christine National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004969	19,000.00	03/27/2020 16:11:22	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916275 - Purisima National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004968	8,000.00	03/27/2020 16:10:55	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916274 - Portlamon National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004967	15,000.00	03/27/2020 16:10:14	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916267 - Marihatag National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004966	10,000.00	03/27/2020 16:07:03	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916258 - M. K. Yusingco National High School (Mandus National High School)	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004965	51,000.00	03/27/2020 16:06:44	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916259 - Madrid National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004964	36,000.00	03/27/2020 16:06:24	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916257 - Lingig National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004963	61,000.00	03/27/2020 16:06:03	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916248 - Hinatuan National Comprehensive High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004962	36,000.00	03/27/2020 16:05:36	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004961	11,000.00	03/27/2020 16:05:15	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916245 - Gamut National High School (Barobo)	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004960	24,000.00	03/27/2020 16:04:45	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916244 - Felisberto Verrano National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004959	6,000.00	03/27/2020 16:04:22	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916239 - Doña Carmen National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004958	22,000.00	03/27/2020 16:03:52	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916235 - Carrascal National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004957	15,000.00	03/27/2020 16:03:30	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916232 - Carmen Agricultural National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004956	51,000.00	03/27/2020 16:03:06	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004955	11,000.00	03/27/2020 16:02:12	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004954	10,000.00	03/27/2020 16:01:48	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916217 - Anibongan National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004953	13,000.00	03/27/2020 16:01:27	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916214 - Adlay National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004952	2,550,000.00	03/27/2020 16:01:02	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004951	18,000.00	03/27/2020 16:00:24	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916279 - Salvacion National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004950	71,000.00	03/27/2020 16:00:02	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916280 - San Miguel National Comprehensive High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004949	11,000.00	03/27/2020 15:59:38	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916287 - Solomon P. Lozada National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004948	20,000.00	03/27/2020 15:59:12	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916292 - Sto. Niño National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	

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SARO-ROXIII-20-0004947	20,000.00	03/27/2020 15:58:39	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916293 - Tagasaka National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004946	11,000.00	03/27/2020 15:57:55	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916299 - Tidman National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004945	31,000.00	03/27/2020 15:57:23	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916301 - Unidad National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004944	27,000.00	03/27/2020 15:56:53	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916255 - Lianga National Comprehensive High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004943	66,000.00	03/27/2020 15:56:16	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916295 - Tagbina National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004942	31,000.00	03/27/2020 15:55:56	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916231 - Cantilan National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004941	23,000.00	03/27/2020 15:54:26	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - F.H. Irizari Memorial National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROVIII-20-0004940	19,000.00	03/27/2020 14:56:31	04/01/2020 15:17:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908237 - Lorenzo S. Menzon Agro-Industrial School (Lapinig AIHS)	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004939	115,000.00	03/27/2020 14:56:02	04/01/2020 15:17:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908217 - Catubig Valley National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004938	13,000.00	03/27/2020 14:52:08	04/01/2020 14:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916156 - Tubajon National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004937	129,000.00	03/27/2020 14:51:44	04/01/2020 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916156 - Tubajon National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004936	19,000.00	03/27/2020 14:51:18	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916154 - Tag-abaca National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004935	189,000.00	03/27/2020 14:50:54	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916154 - Tag-abaca National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004934	13,000.00	03/27/2020 14:50:27	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916143 - Loreto National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004933	129,000.00	03/27/2020 14:50:04	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916143 - Loreto National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004932	4,000.00	03/27/2020 14:49:40	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916141 - Liberty National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004931	44,000.00	03/27/2020 14:49:18	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916141 - Liberty National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004930	9,000.00	03/27/2020 14:48:49	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916151 - Ruben E. Ecleo, Sr. National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004929	84,000.00	03/27/2020 14:48:25	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916151 - Ruben E. Ecleo, Sr. National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004928	285,000.00	03/27/2020 14:47:58	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916137 - Don Ruben E. Ecleo, Sr. Memorial National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004927	2,801,000.00	03/27/2020 14:47:19	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916137 - Don Ruben E. Ecleo, Sr. Memorial National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004926	21,000.00	03/27/2020 14:46:52	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916134 - Dinagat School of Fisheries	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0004925	206,000.00	03/27/2020 14:46:29	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916134 - Dinagat School of Fisheries	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004924	23,000.00	03/27/2020 14:45:55	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916131 - Cagdianao National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004923	228,000.00	03/27/2020 14:45:31	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916131 - Cagdianao National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004922	23,000.00	03/27/2020 14:45:03	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916129 - Albor National High School	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004921	225,000.00	03/27/2020 14:44:38	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916129 - Albor National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004920	708,000.00	03/27/2020 14:43:38	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004919	2,005,000.00	03/27/2020 14:43:10	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004918	4,971,000.00	03/27/2020 14:42:42	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004917	.00	03/27/2020 14:41:59	04/01/2020 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	To effect release of funds to DepEd Division of Dinagat Islands to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004916	21,000.00	03/27/2020 14:36:16	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916126 - Veruela National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004915	210,000.00	03/27/2020 14:35:57	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916126 - Veruela National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004914	72,000.00	03/27/2020 14:35:37	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916122 - Trento National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004913	715,000.00	03/27/2020 14:35:12	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916122 - Trento National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004912	36,000.00	03/27/2020 14:34:44	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916115 - Talacogon National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004911	355,000.00	03/27/2020 14:34:20	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916115 - Talacogon National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0004910	31,000.00	03/27/2020 14:34:01	04/01/2020 15:17:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908091 - Burauen Comprehensive National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004909	11,000.00	03/27/2020 14:33:53	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916113 - Sto. Tomas National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004908	113,000.00	03/27/2020 14:33:30	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916113 - Sto. Tomas National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0004907	307,000.00	03/27/2020 14:33:25	04/01/2020 15:17:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908091 - Burauen Comprehensive National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	

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SARO-ROXIII-20-0004906	58,000.00	03/27/2020 14:33:07	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916111 - Sta. Josefa National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004905	573,000.00	03/27/2020 14:32:38	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916111 - Sta. Josefa National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0004904	43,000.00	03/27/2020 14:32:37	04/01/2020 15:17:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908103 - Carigara National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004903	18,000.00	03/27/2020 14:32:18	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916109 - Sta. Irene National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0004902	426,000.00	03/27/2020 14:31:54	04/01/2020 15:17:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908103 - Carigara National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004901	173,000.00	03/27/2020 14:31:51	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916109 - Sta. Irene National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004900	17,000.00	03/27/2020 14:31:28	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916108 - Sta. Cruz National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004899	170,000.00	03/27/2020 14:31:04	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916108 - Sta. Cruz National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004898	33,000.00	03/27/2020 14:30:41	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916099 - San Luis National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004897	325,000.00	03/27/2020 14:30:05	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916099 - San Luis National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004896	24,000.00	03/27/2020 14:29:36	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916096 - San Isidro National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004895	241,000.00	03/27/2020 14:29:14	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916096 - San Isidro National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0004894	9,309,000.00	03/27/2020 14:28:49	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004893	18,000.00	03/27/2020 14:28:49	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916095 - Sampaguita National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004892	179,000.00	03/27/2020 14:28:27	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916095 - Sampaguita National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004891	37,000.00	03/27/2020 14:28:07	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916091 - Prosperidad National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0004890	91,641,000.00	03/27/2020 14:27:53	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004889	369,000.00	03/27/2020 14:27:43	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916091 - Prosperidad National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004888	17,000.00	03/27/2020 14:27:15	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916090 - Patin-ay High School (ASSAT)	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	

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SARO-ROXIII-20-0004887	164,000.00	03/27/2020 14:26:54	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916090 - Patin-ay High School (ASSAT)	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004886	17,000.00	03/27/2020 14:26:29	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916128 - Zillovia National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004885	167,000.00	03/27/2020 14:26:03	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916128 - Zillovia National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004884	333,000.00	03/27/2020 14:25:25	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004883	3,286,000.00	03/27/2020 14:24:37	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0004882	18,000.00	03/27/2020 14:24:34	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908450 - Tacloban National Agricultural School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004881	184,000.00	03/27/2020 14:23:51	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908450 - Tacloban National Agricultural School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004880	656,000.00	03/27/2020 14:23:26	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916367 - Cabadbaran City National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0004879	16,000.00	03/27/2020 14:22:54	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004878	67,000.00	03/27/2020 14:22:38	03/30/2020 08:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916367 - Cabadbaran City National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0004877	158,000.00	03/27/2020 14:22:13	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004876	87,000.00	03/27/2020 14:21:23	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004875	856,000.00	03/27/2020 14:20:45	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004874	43,000.00	03/27/2020 14:19:45	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908447 - San Jose National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004873	146,000.00	03/27/2020 14:19:34	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916303 - Bayugan National Comprehensive High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 579.	
SARO-ROXIII-20-0004872	11,000.00	03/27/2020 14:19:03	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916306 - Marcelina National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 579.	
SARO-ROVIII-20-0004871	429,000.00	03/27/2020 14:18:58	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908447 - San Jose National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004870	13,000.00	03/27/2020 14:18:36	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916312 - San Juan National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 579.	
SARO-ROXIII-20-0004869	130,000.00	03/27/2020 14:18:10	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916312 - San Juan National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0004868	53,000.00	03/27/2020 14:18:02	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908446 - Sagkahan National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	

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SARO-ROXIII-20-0004867	19,000.00	03/27/2020 14:17:48	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916311 - Salvacion National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 579.	
SARO-ROXIII-20-0004866	185,000.00	03/27/2020 14:17:24	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916311 - Salvacion National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0004865	521,000.00	03/27/2020 14:17:22	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908446 - Sagkahan National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004864	24,000.00	03/27/2020 14:17:01	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916309 - Noli National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 579.	
SARO-ROXIII-20-0004863	233,000.00	03/27/2020 14:16:32	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916309 - Noli National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0004862	44,000.00	03/27/2020 14:16:21	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejo National High School (Panalaron National High School)	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004861	113,000.00	03/27/2020 14:16:01	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916306 - Marcelina National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0004860	432,000.00	03/27/2020 14:15:39	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejo National High School (Panalaron National High School)	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004859	1,440,000.00	03/27/2020 14:15:34	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916303 - Bayugan National Comprehensive High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004858	548,000.00	03/27/2020 14:15:09	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 579.	
SARO-ROVIII-20-0004857	40,000.00	03/27/2020 14:14:52	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004856	5,398,000.00	03/27/2020 14:14:33	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0004855	398,000.00	03/27/2020 14:14:13	03/30/2020 16:12:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004854	141,000.00	03/27/2020 14:13:17	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004853	1,388,000.00	03/27/2020 14:12:39	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004852	869,000.00	03/27/2020 14:11:42	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004851	8,557,000.00	03/27/2020 14:10:56	03/30/2020 16:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004850	17,000.00	03/27/2020 14:06:08	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916386 - Taft National High School (Surigao City - Taft National High School Annex)	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0004849	52,000.00	03/27/2020 14:05:36	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916388 - Surigao City National High School (San Juan National High School)	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004848	16,000.00	03/27/2020 14:05:13	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916383 - Mat-i National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004847	18,000.00	03/27/2020 14:04:50	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916377 - Ipil National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004846	16,000.00	03/27/2020 14:04:26	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916375 - Caraga Regional Science High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004845	17,000.00	03/27/2020 14:04:02	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004844	685,000.00	03/27/2020 14:03:38	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROVIII-20-0004843	40,000.00	03/27/2020 14:03:28	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908158 - Merida Vocational School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004842	170,000.00	03/27/2020 14:03:13	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916386 - Taft National High School (Surigao City - Taft National High School Annex)	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROVIII-20-0004841	398,000.00	03/27/2020 14:02:45	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908158 - Merida Vocational School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004840	514,000.00	03/27/2020 14:00:42	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916388 - Surigao City National High School (San Juan National High School)	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004839	159,000.00	03/27/2020 13:59:59	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916383 - Mat-i National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROVIII-20-0004838	43,000.00	03/27/2020 13:59:38	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908141 - Leyte Agro-Industrial School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004837	180,000.00	03/27/2020 13:59:35	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916377 - Ipil National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004836	155,000.00	03/27/2020 13:59:04	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916375 - Caraga Regional Science High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROVIII-20-0004835	423,000.00	03/27/2020 13:58:49	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908141 - Leyte Agro-Industrial School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004834	68,000.00	03/27/2020 13:57:55	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908123 - Hilongos National Vocational School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004833	666,000.00	03/27/2020 13:57:16	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908123 - Hilongos National Vocational School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004832	65,000.00	03/27/2020 13:56:14	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908114 - Dulag National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004831	641,000.00	03/27/2020 13:55:33	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908114 - Dulag National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004830	35,000.00	03/27/2020 13:54:46	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908113 - Dr. Geronimo B. Zaldivar Memorial School of Fisheries	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004829	345,000.00	03/27/2020 13:54:04	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908113 - Dr. Geronimo B. Zaldivar Memorial School of Fisheries	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004828	84,000.00	03/27/2020 13:53:16	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0004827	826,000.00	03/27/2020 13:52:37	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004826	165,000.00	03/27/2020 13:52:00	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004825	6,738,000.00	03/27/2020 13:49:21	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004824	25,000.00	03/27/2020 13:47:46	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004823	244,000.00	03/27/2020 13:47:24	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004822	52,000.00	03/27/2020 13:46:56	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004821	517,000.00	03/27/2020 13:46:23	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004820	27,000.00	03/27/2020 13:46:00	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004819	270,000.00	03/27/2020 13:45:33	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004818	15,000.00	03/27/2020 13:44:49	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916353 - Lumbocan National High School	Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004817	145,000.00	03/27/2020 13:44:28	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916353 - Lumbocan National High School	Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004816	19,000.00	03/27/2020 13:44:00	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004815	189,000.00	03/27/2020 13:43:38	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROVIII-20-0004814	23,000.00	03/27/2020 13:43:31	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908310 - Sta. Margarita National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004813	62,000.00	03/27/2020 13:43:01	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROVIII-20-0004812	227,000.00	03/27/2020 13:42:45	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908310 - Sta. Margarita National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004811	614,000.00	03/27/2020 13:42:39	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004810	72,000.00	03/27/2020 13:42:09	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROVIII-20-0004809	39,000.00	03/27/2020 13:41:56	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908284 - Clarencio Calagos Memorial School of Fisheries	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0004808	707,000.00	03/27/2020 13:41:47	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004807	11,000.00	03/27/2020 13:40:55	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004806	110,000.00	03/27/2020 13:40:33	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004805	24,000.00	03/27/2020 13:40:04	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004804	233,000.00	03/27/2020 13:39:40	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004803	14,000.00	03/27/2020 13:39:12	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	

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SARO-ROXIII-20-0004802	134,000.00	03/27/2020 13:38:42	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004801	21,000.00	03/27/2020 13:38:12	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004800	210,000.00	03/27/2020 13:37:52	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004799	1,975,000.00	03/27/2020 13:37:21	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004798	1,540,000.00	03/27/2020 13:36:47	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004797	15,173,000.00	03/27/2020 13:36:23	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004796	51,000.00	03/27/2020 13:35:44	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004795	499,000.00	03/27/2020 13:35:07	03/27/2020 17:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROVIII-20-0004794	388,000.00	03/27/2020 13:34:21	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908284 - Clarendio Calagos Memorial School of Fisheries	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004793	25,000.00	03/27/2020 13:32:13	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908319 - Valeriano C. Yancha Memorial Agricultural School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004792	243,000.00	03/27/2020 13:31:38	04/01/2020 15:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908319 - Valeriano C. Yancha Memorial Agricultural School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004791	54,000.00	03/27/2020 13:30:46	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908276 - Basey National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004790	528,000.00	03/27/2020 13:30:08	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908276 - Basey National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004789	36,000.00	03/27/2020 13:28:18	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908324 - Wright National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004788	357,000.00	03/27/2020 13:27:37	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908324 - Wright National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004787	29,000.00	03/27/2020 13:26:50	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908315 - Tarangnan National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004786	284,000.00	03/27/2020 13:26:12	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908315 - Tarangnan National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004785	24,000.00	03/27/2020 13:25:18	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908289 - Hinabangan National High School (Rawis NHS)	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004784	240,000.00	03/27/2020 13:24:37	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908289 - Hinabangan National High School (Rawis NHS)	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004783	60,000.00	03/27/2020 13:23:44	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908282 - Calbiga National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004782	595,000.00	03/27/2020 13:23:07	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908282 - Calbiga National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004781	25,000.00	03/27/2020 13:20:17	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004780	248,000.00	03/27/2020 13:19:36	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0004779	3,921,000.00	03/27/2020 12:59:07	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover RLIP requirements for the 1st Tranche Compensation Adjustment pursuant to RA No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004778	38,604,000.00	03/27/2020 12:58:25	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the 1st Tranche Compensation Adjustment for Civilian Personnel including related costs as authorized under RA No. 11466 and NBC No. 579	
SARO-BMB-D-20-0004777	247,616.00	03/27/2020 11:16:06	04/15/2020 11:29:44	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of monetization of leave credits of three (3) employees of NCMF, as indicated in Annex A1.	
SARO-ROVIII-20-0004776	613,000.00	03/27/2020 11:08:21	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908263 - Sumuroy Agro-Industrial High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004775	62,000.00	03/27/2020 11:07:37	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908263 - Sumuroy Agro-Industrial High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004774	751,000.00	03/27/2020 11:06:50	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908214 - Catarman National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004773	76,000.00	03/27/2020 11:06:10	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908214 - Catarman National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004772	336,000.00	03/27/2020 11:05:19	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004771	34,000.00	03/27/2020 11:04:40	04/01/2020 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004770	13,000.00	03/27/2020 11:02:40	03/30/2020 15:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908262 - Silvino Lubos Vocational High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004769	126,000.00	03/27/2020 11:01:45	03/30/2020 15:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908262 - Silvino Lubos Vocational High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004768	13,000.00	03/27/2020 11:00:51	03/30/2020 15:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004767	127,000.00	03/27/2020 11:00:03	03/30/2020 15:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004766	31,000.00	03/27/2020 10:59:13	03/30/2020 15:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004765	303,000.00	03/27/2020 10:58:26	03/30/2020 15:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004764	38,000.00	03/27/2020 10:57:31	03/30/2020 15:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908220 - Eladio T. Balite Memorial School of Fisheries	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004763	379,000.00	03/27/2020 10:56:54	03/30/2020 15:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908220 - Eladio T. Balite Memorial School of Fisheries	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004762	194,000.00	03/27/2020 10:55:21	03/30/2020 15:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908237 - Lorenzo S. Menzon Agro-Industrial School (Lapinig AIHS)	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004761	10,000.00	03/27/2020 10:52:03	03/30/2020 15:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004760	101,000.00	03/27/2020 10:51:21	03/30/2020 15:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004759	38,000.00	03/27/2020 10:39:21	03/30/2020 15:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908257 - San Jose Technical High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0004758	376,000.00	03/27/2020 10:33:11	03/30/2020 15:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908257 - San Jose Technical High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004757	19,000.00	03/27/2020 10:32:20	03/30/2020 15:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908254 - San Isidro Agro-Industrial High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004756	191,000.00	03/27/2020 10:31:38	03/30/2020 15:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908254 - San Isidro Agro-Industrial High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004755	19,000.00	03/27/2020 10:30:40	03/30/2020 15:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908252 - San Antonio Agricultural and Vocational School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004754	190,000.00	03/27/2020 10:30:01	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908252 - San Antonio Agricultural and Vocational School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004753	32,000.00	03/27/2020 10:29:00	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908243 - Mondragon Agro-Industrial High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004752	321,000.00	03/27/2020 10:28:18	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908243 - Mondragon Agro-Industrial High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004751	22,000.00	03/27/2020 10:27:29	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908240 - Mapanas Agro-Industrial High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004750	224,000.00	03/27/2020 10:26:54	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908240 - Mapanas Agro-Industrial High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004749	43,000.00	03/27/2020 10:26:04	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004748	431,000.00	03/27/2020 10:25:18	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004747	393,000.00	03/27/2020 10:24:20	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908217 - Catubig Valley National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-BMB-A-20-0004746	314,090,237.00	03/27/2020 10:22:16	04/01/2020 16:38:29	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirement for the pension of uniformed personnel for the Second Quarter of Fiscal Year 2020 per Attachments I and II.	
SARO-ROVIII-20-0004745	40,000.00	03/27/2020 10:22:00	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004744	270,000.00	03/27/2020 10:21:14	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004743	44,000.00	03/27/2020 10:20:20	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004742	431,000.00	03/27/2020 10:19:45	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004741	52,000.00	03/27/2020 10:18:46	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908201 - Allen National High School (Balicuatro NHS)	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004740	512,000.00	03/27/2020 10:18:09	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908201 - Allen National High School (Balicuatro NHS)	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004739	4,126,000.00	03/27/2020 10:17:13	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0004738	40,621,000.00	03/27/2020 10:16:22	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004737	32,000.00	03/27/2020 10:13:32	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908014 - Naval National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004736	312,000.00	03/27/2020 10:12:51	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908014 - Naval National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004735	40,000.00	03/27/2020 10:12:00	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908016 - Naval School of Fisheries	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004734	395,000.00	03/27/2020 10:11:20	03/30/2020 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908016 - Naval School of Fisheries	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004733	19,000.00	03/27/2020 10:10:28	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908013 - Maripipi National Vocational School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004732	187,000.00	03/27/2020 10:09:48	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908013 - Maripipi National Vocational School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004731	48,000.00	03/27/2020 10:08:51	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004730	473,000.00	03/27/2020 10:08:03	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004729	19,000.00	03/27/2020 10:07:15	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004728	185,000.00	03/27/2020 10:06:33	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004727	1,108,000.00	03/27/2020 10:05:24	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004726	10,910,000.00	03/27/2020 09:32:45	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004725	18,000.00	03/27/2020 09:31:52	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004724	173,000.00	03/27/2020 09:30:57	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-CAR-20-0004723	2,127,715.00	03/26/2020 14:03:36	03/26/2020 14:56:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled thirty-three (33) positions.	
SARO-ROIX-20-0004722	353,654.00	03/26/2020 13:39:07	03/27/2020 16:10:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the Terminal Leave Benefits (TLB) of Mary Libertine G. Cañeda, former Medical Technologist II, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVIII-20-0004721	29,000.00	03/26/2020 11:25:19	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908405 - Catbalogan National Comprehensive High School (Samar National High School - SRSF Annex)	To cover RLIP requirements for the 1st Tranche Compensation Adjustment pursuant to RA No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004720	289,000.00	03/26/2020 11:24:35	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908405 - Catbalogan National Comprehensive High School (Samar National High School - SRSF Annex)	To cover the 1st Tranche Compensation Adjustment for Civilian Personnel including related costs as authorized under RA No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004719	107,000.00	03/26/2020 11:23:33	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908409 - Samar National High School	To cover RLIP requirements for the 1st Tranche Compensation Adjustment pursuant to RA No. 11466 and NBC No. 579	

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SARO-ROVIII-20-0004718	1,059,000.00	03/26/2020 11:22:41	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908409 - Samar National High School	To cover the 1st Tranche Compensation Adjustment for Civilian Personnel including related costs as authorized under RA No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004717	591,000.00	03/26/2020 11:21:42	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover RLIP requirements for the 1st Tranche Compensation Adjustment pursuant to RA No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004716	5,810,000.00	03/26/2020 11:20:58	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover the 1st Tranche Compensation Adjustment for Civilian Personnel including related costs as authorized under RA No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004715	30,000.00	03/26/2020 11:17:41	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004714	296,000.00	03/26/2020 11:16:47	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004713	1,292,000.00	03/26/2020 11:15:59	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004712	12,724,000.00	03/26/2020 11:15:02	03/30/2020 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVI-20-0004711	19,058.00	03/26/2020 10:42:23	03/26/2020 16:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004710	187,607.00	03/26/2020 10:41:11	03/26/2020 16:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004709	31,465.00	03/26/2020 10:40:45	03/26/2020 16:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906341 - San Enrique National Comprehensive High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004708	309,814.00	03/26/2020 10:40:19	03/26/2020 16:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906341 - San Enrique National Comprehensive High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0004707	767,851.00	03/26/2020 10:31:11	03/26/2020 12:37:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of two (2) filled vacant teaching positions].	
SARO-CAR-20-0004706	23,000.00	03/26/2020 09:47:49	03/26/2020 12:37:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0004705	113,200.00	03/26/2020 09:44:55	03/26/2020 12:37:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of two (2) teaching and two (2) non-teaching filled vacant positions.	
SARO-CAR-20-0004704	177,438.00	03/26/2020 09:44:16	03/26/2020 12:37:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 of two (2) filled vacant non-teaching positions.	
SARO-CAR-20-0004703	.00	03/26/2020 09:43:43	03/26/2020 12:37:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	To effect modification in the appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled two (2) vacant teaching positions.	
SARO-CAR-20-0004702	136,052.00	03/26/2020 09:24:40	03/26/2020 12:37:59	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROI-20-0004701	29,000.00	03/25/2020 17:41:16	03/26/2020 10:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901482 - Turac National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004700	27,000.00	03/25/2020 17:40:59	03/26/2020 10:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901480 - Tandoc National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004699	97,000.00	03/25/2020 17:40:45	03/26/2020 10:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901478 - Speaker Eugenio Perez National Agricultural High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0004698	21,000.00	03/25/2020 17:40:28	03/26/2020 10:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901476 - Pangalangan National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004697	30,000.00	03/25/2020 17:40:12	03/26/2020 10:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901464 - Abanon National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004696	940,000.00	03/25/2020 17:39:47	03/26/2020 10:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004695	16,000.00	03/25/2020 15:11:20	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901319 - Zaragoza National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004694	157,000.00	03/25/2020 15:10:56	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901319 - Zaragoza National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004693	26,000.00	03/25/2020 15:10:32	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901318 - Urbiztondo National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004692	255,000.00	03/25/2020 15:10:07	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901318 - Urbiztondo National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004691	19,000.00	03/25/2020 15:09:30	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901312 - Tococ National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004690	183,000.00	03/25/2020 15:07:28	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901312 - Tococ National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004689	51,000.00	03/25/2020 15:06:57	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901304 - Sual National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004688	500,000.00	03/25/2020 15:06:26	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901304 - Sual National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004687	18,000.00	03/25/2020 15:06:00	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901297 - Salomague National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004686	179,000.00	03/25/2020 15:05:32	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901297 - Salomague National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004685	46,000.00	03/25/2020 15:05:02	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901288 - Polong National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004684	450,000.00	03/25/2020 15:04:34	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901288 - Polong National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004683	19,000.00	03/25/2020 15:04:07	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901286 - Pilar National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004682	22,000.00	03/25/2020 15:03:36	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901285 - Payas National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004681	220,000.00	03/25/2020 15:03:09	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901285 - Payas National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004680	23,000.00	03/25/2020 15:02:43	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901284 - Parayao National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004679	228,000.00	03/25/2020 15:02:12	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901284 - Parayao National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004678	54,000.00	03/25/2020 15:01:37	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901283 - Pangasinan School of Arts and Trades	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004677	534,000.00	03/25/2020 15:01:06	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901283 - Pangasinan School of Arts and Trades	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004676	123,000.00	03/25/2020 15:00:37	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901282 - Pangasinan National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0004675	1,210,000.00	03/25/2020 14:59:17	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901282 - Pangasinan National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004674	20,000.00	03/25/2020 14:58:48	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901278 - Olea National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004673	197,000.00	03/25/2020 14:58:11	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901278 - Olea National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004672	187,000.00	03/25/2020 14:57:38	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901286 - Pilar National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004671	51,000.00	03/25/2020 14:55:19	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901271 - Mapandan National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004670	500,000.00	03/25/2020 14:54:46	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901271 - Mapandan National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004669	78,000.00	03/25/2020 14:54:03	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901270 - Mangatarem National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004668	765,000.00	03/25/2020 14:53:35	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901270 - Mangatarem National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004667	104,000.00	03/25/2020 14:53:07	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901267 - Malasiqui National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004666	1,021,000.00	03/25/2020 14:52:38	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901267 - Malasiqui National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004665	26,000.00	03/25/2020 14:52:14	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901265 - Macarang National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004664	258,000.00	03/25/2020 14:51:42	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901265 - Macarang National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004663	30,000.00	03/25/2020 14:51:16	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901255 - Lasip National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004662	297,000.00	03/25/2020 14:50:49	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901255 - Lasip National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004661	6,170,000.00	03/25/2020 14:50:21	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004660	16,000.00	03/25/2020 14:49:12	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901048 - Sta. Rosa National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004659	34,000.00	03/25/2020 14:48:41	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901044 - Sarrat National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004658	11,000.00	03/25/2020 14:48:13	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901038 - Pasaleng National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004657	15,000.00	03/25/2020 14:47:41	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901025 - Luzong National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004656	36,000.00	03/25/2020 14:47:12	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901023 - Ilocos Norte Agricultural College	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004655	8,000.00	03/25/2020 14:46:41	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901022 - Dumalneg National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004654	18,000.00	03/25/2020 14:46:09	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901021 - Piddig National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004653	12,000.00	03/25/2020 14:45:39	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901016 - Davila National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0004652	18,000.00	03/25/2020 14:45:10	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901009 - Cadaratan National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004651	22,000.00	03/25/2020 14:44:42	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901008 - Burgos Agro-Industrial School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004650	19,000.00	03/25/2020 14:44:03	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901033 - Pagudpud National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004649	21,000.00	03/25/2020 14:43:31	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901005 - Bangui National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004648	52,000.00	03/25/2020 14:42:52	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901003 - Bacarra National Comprehensive High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004647	156,000.00	03/25/2020 14:42:11	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901048 - Sta. Rosa National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004646	331,000.00	03/25/2020 14:41:27	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901044 - Sarrat National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004645	104,000.00	03/25/2020 14:40:53	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901038 - Pasaleng National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004644	151,000.00	03/25/2020 14:40:14	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901025 - Luzong National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004643	349,000.00	03/25/2020 14:39:39	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901023 - Ilocos Norte Agricultural College	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004642	2,825,000.00	03/25/2020 14:39:05	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004641	82,000.00	03/25/2020 14:38:05	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901022 - Dumalneg National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004640	174,000.00	03/25/2020 14:37:38	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901021 - Piddig National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004639	119,000.00	03/25/2020 14:37:13	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901016 - Davila National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004638	172,000.00	03/25/2020 14:36:44	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901009 - Cadaratan National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004637	213,000.00	03/25/2020 14:36:17	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901008 - Burgos Agro-Industrial School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004636	186,000.00	03/25/2020 14:35:51	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901033 - Pagudpud National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004635	210,000.00	03/25/2020 14:35:24	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901005 - Bangui National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004634	512,000.00	03/25/2020 14:34:55	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901003 - Bacarra National Comprehensive High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004633	60,623,000.00	03/25/2020 14:34:01	03/26/2020 10:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0004632	106,000.00	03/25/2020 14:32:09	03/26/2020 09:14:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901485 - La Union National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004631	1,041,000.00	03/25/2020 14:31:32	03/26/2020 09:14:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901485 - La Union National High School	To cover the 25% requirements of the 1st tranche comepnasation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004630	408,000.00	03/25/2020 14:30:52	03/26/2020 09:14:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004629	17,000.00	03/25/2020 14:30:10	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROI-20-0004628	4,015,000.00	03/25/2020 14:29:49	03/26/2020 09:14:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover the 25% requirements of the 1st tranche comepnasation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004627	20,486,000.00	03/25/2020 14:28:26	03/26/2020 09:14:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004626	281,000.00	03/25/2020 14:26:50	03/26/2020 10:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901482 - Turac National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004625	264,000.00	03/25/2020 14:26:03	03/26/2020 10:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901480 - Tandoc National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004624	956,000.00	03/25/2020 14:25:29	03/26/2020 10:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901478 - Speaker Eugenio Perez National Agricultural High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004623	209,000.00	03/25/2020 14:24:33	03/26/2020 10:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901476 - Pangalangan National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004622	296,000.00	03/25/2020 14:23:18	03/26/2020 10:23:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901464 - Abanon National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004621	9,244,000.00	03/25/2020 14:21:54	03/26/2020 10:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004620	2,082,000.00	03/25/2020 14:19:50	03/26/2020 09:14:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004619	40,000.00	03/25/2020 14:18:15	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901442 - City of Batac National High School Poblacion	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004618	391,000.00	03/25/2020 14:17:31	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901442 - City of Batac National High School Poblacion	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004617	16,000.00	03/25/2020 14:17:02	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901443 - Batac National High School and Baay Bungon National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004616	158,000.00	03/25/2020 14:16:30	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901443 - Batac National High School and Baay Bungon National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004615	222,000.00	03/25/2020 14:15:58	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004614	2,189,000.00	03/25/2020 14:15:11	03/26/2020 09:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004613	99,000.00	03/25/2020 14:14:37	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901509 - Urdaneta National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0004612	969,000.00	03/25/2020 14:12:26	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901509 - Urdaneta National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004611	20,000.00	03/25/2020 14:11:59	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901506 - Palina East National High School	o cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004610	196,000.00	03/25/2020 14:11:21	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901506 - Palina East National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004609	19,000.00	03/25/2020 14:10:50	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901503 - Lananpin National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004608	188,000.00	03/25/2020 14:10:13	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901503 - Lananpin National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R. A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004607	22,000.00	03/25/2020 14:09:45	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901491 - Badipa National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004606	213,000.00	03/25/2020 14:09:00	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901491 - Badipa National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004605	702,000.00	03/25/2020 14:08:26	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004604	6,905,000.00	03/25/2020 14:07:38	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004603	142,000.00	03/25/2020 14:06:32	03/26/2020 09:02:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901510 - Ilocos Sur National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004602	25,000.00	03/25/2020 14:05:38	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901045 - Solsona National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004601	244,000.00	03/25/2020 14:04:15	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901045 - Solsona National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004600	95,000.00	03/25/2020 14:03:41	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901042 - San Nicolas National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004599	938,000.00	03/25/2020 14:03:15	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901042 - San Nicolas National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004598	46,000.00	03/25/2020 14:02:50	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901039 - Pinili National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004597	448,000.00	03/25/2020 14:02:25	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901039 - Pinili National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004596	19,000.00	03/25/2020 14:01:52	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901037 - Paoay National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004595	191,000.00	03/25/2020 14:01:20	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901037 - Paoay National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004594	21,000.00	03/25/2020 14:00:53	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901032 - Pagsanahan National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004593	209,000.00	03/25/2020 14:00:19	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901032 - Pagsanahan National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0004592	14,000.00	03/25/2020 13:59:42	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901031 - Nueva Era National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004591	135,000.00	03/25/2020 13:59:13	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901031 - Nueva Era National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004590	8,000.00	03/25/2020 13:58:46	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901030 - Nagrebcan National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004589	79,000.00	03/25/2020 13:58:17	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901030 - Nagrebcan National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004588	22,000.00	03/25/2020 13:57:50	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901028 - Marcos National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004587	219,000.00	03/25/2020 13:57:25	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901028 - Marcos National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004586	40,000.00	03/25/2020 13:56:56	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901017 - Dingras National High School & Lt. Edgar Foz Memorial National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004585	397,000.00	03/25/2020 13:56:23	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901017 - Dingras National High School & Lt. Edgar Foz Memorial National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004584	23,000.00	03/25/2020 13:55:57	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901014 - Wilbur C. Go National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004583	224,000.00	03/25/2020 13:55:30	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901014 - Wilbur C. Go National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004582	10,000.00	03/25/2020 13:54:59	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901013 - Catagtaguen National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004581	98,000.00	03/25/2020 13:54:33	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901013 - Catagtaguen National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004580	8,000.00	03/25/2020 13:54:04	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901012 - Caribquib National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004579	82,000.00	03/25/2020 13:53:38	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901012 - Caribquib National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004578	9,000.00	03/25/2020 13:53:08	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901010 - Caestebanan National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004577	88,000.00	03/25/2020 13:52:36	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901010 - Caestebanan National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004576	59,000.00	03/25/2020 13:50:43	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901156 - Naguilian National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004575	583,000.00	03/25/2020 13:49:44	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901156 - Naguilian National High School	To cover the 25% requirements of the 1st tranche comepnstation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004574	49,000.00	03/25/2020 13:48:28	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901149 - Luna National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004573	479,000.00	03/25/2020 13:47:52	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901149 - Luna National High School	To cover the 25% requirements of the 1st tranche comepnstation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0004572	59,000.00	03/25/2020 13:47:13	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901142 - Doña Francisca Lacsamana Viuda de Ortega Memorial National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004571	583,000.00	03/25/2020 13:46:33	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901142 - Doña Francisca Lacsamana Viuda de Ortega Memorial National High School	To cover the 25% requirements of the 1st tranche comepnasation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004570	54,000.00	03/25/2020 13:45:56	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901140 - Don Eufemio F. Eriguel Memorial National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004569	534,000.00	03/25/2020 13:45:22	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901140 - Don Eufemio F. Eriguel Memorial National High School	To cover the 25% requirements of the 1st tranche comepnasation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004568	67,000.00	03/25/2020 13:44:42	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901139 - Don E. De Guzman Memorial National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004567	664,000.00	03/25/2020 13:44:04	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901139 - Don E. De Guzman Memorial National High School	To cover the 25% requirements of the 1st tranche comepnasation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004566	5,853,000.00	03/25/2020 13:43:41	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004565	38,000.00	03/25/2020 13:43:25	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902107 - Western Cagayan School of Arts and Trades	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROI-20-0004564	24,000.00	03/25/2020 13:43:25	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901136 - Damortis National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004563	33,000.00	03/25/2020 13:43:08	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004562	32,000.00	03/25/2020 13:42:51	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROI-20-0004561	239,000.00	03/25/2020 13:42:48	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901136 - Damortis National High School	To cover the 25% requirements of the 1st tranche comepnasation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004560	26,000.00	03/25/2020 13:42:32	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004559	33,000.00	03/25/2020 13:42:16	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004558	16,000.00	03/25/2020 13:42:00	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROI-20-0004557	34,000.00	03/25/2020 13:41:59	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901132 - Castor Z. Concepcion Memorial National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004556	31,000.00	03/25/2020 13:41:43	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004555	34,000.00	03/25/2020 13:41:26	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0004554	336,000.00	03/25/2020 13:41:22	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901132 - Castor Z. Concepcion Memorial National High School	To cover the 25% requirements of the 1st tranche comepnstation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004553	34,000.00	03/25/2020 13:41:10	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004552	32,000.00	03/25/2020 13:40:54	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004551	12,000.00	03/25/2020 13:40:35	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROI-20-0004550	58,000.00	03/25/2020 13:40:23	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901117 - Bacnotan National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004549	35,000.00	03/25/2020 13:40:18	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004548	46,000.00	03/25/2020 13:39:57	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROI-20-0004547	571,000.00	03/25/2020 13:39:42	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901117 - Bacnotan National High School	To cover the 25% requirements of the 1st tranche comepnstation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004546	24,000.00	03/25/2020 13:39:37	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902033 - Bukig National Agricultural and Technical School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004545	31,000.00	03/25/2020 13:39:21	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROI-20-0004544	45,000.00	03/25/2020 13:39:02	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901113 - Aringay National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004543	31,000.00	03/25/2020 13:38:52	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROI-20-0004542	446,000.00	03/25/2020 13:38:12	03/26/2020 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901113 - Aringay National High School	To cover the 25% requirements of the 1st tranche comepnstation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004541	300,000.00	03/25/2020 13:37:43	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004540	39,000.00	03/25/2020 13:37:32	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901456 - Judge Jose de Venecia, Sr. Technical-Vocational Secondary School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004539	38,000.00	03/25/2020 13:37:18	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004538	14,000.00	03/25/2020 13:37:00	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004537	16,000.00	03/25/2020 13:36:41	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0004536	379,000.00	03/25/2020 13:36:00	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901456 - Judge Jose de Venecia, Sr. Technical-Vocational Secondary School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004535	57,633,000.00	03/25/2020 13:35:50	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004534	376,000.00	03/25/2020 13:35:31	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902107 - Western Cagayan School of Arts and Trades	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROI-20-0004533	47,000.00	03/25/2020 13:35:22	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004532	325,000.00	03/25/2020 13:35:12	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004531	315,000.00	03/25/2020 13:34:46	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROI-20-0004530	460,000.00	03/25/2020 13:34:44	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004529	259,000.00	03/25/2020 13:34:27	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004528	323,000.00	03/25/2020 13:34:08	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROI-20-0004527	197,000.00	03/25/2020 13:33:59	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901450 - Bonuan Boquig National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004526	157,000.00	03/25/2020 13:33:45	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004525	303,000.00	03/25/2020 13:33:26	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROI-20-0004524	1,935,000.00	03/25/2020 13:33:19	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901450 - Bonuan Boquig National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004523	329,000.00	03/25/2020 13:33:08	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004522	330,000.00	03/25/2020 13:32:47	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004521	316,000.00	03/25/2020 13:32:27	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROI-20-0004520	661,000.00	03/25/2020 13:32:19	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004519	117,000.00	03/25/2020 13:32:06	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004518	346,000.00	03/25/2020 13:31:49	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0004517	455,000.00	03/25/2020 13:31:29	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-OSEC-20-0004516	35,550,000.00	03/25/2020 13:31:11	04/14/2020 11:19:24	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2019 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2019 General Appropriations Act, Republic Act No. 11260.	
SARO-ROII-20-0004515	238,000.00	03/25/2020 13:31:09	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902033 - Bukig National Agricultural and Technical School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROI-20-0004514	6,498,000.00	03/25/2020 13:30:58	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004513	300,000.00	03/25/2020 13:30:48	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004512	47,000.00	03/25/2020 13:30:29	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004511	466,000.00	03/25/2020 13:30:09	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004510	369,000.00	03/25/2020 13:29:46	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROI-20-0004509	29,000.00	03/25/2020 13:29:45	03/26/2020 09:02:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901463 - Ilocos Norte Regional School of Fisheries	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004508	139,000.00	03/25/2020 13:29:28	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROII-20-0004507	153,000.00	03/25/2020 13:29:10	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.	
SARO-ROI-20-0004506	283,000.00	03/25/2020 13:29:07	03/26/2020 09:02:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901463 - Ilocos Norte Regional School of Fisheries	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004505	167,000.00	03/25/2020 13:28:33	03/25/2020 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004504	76,000.00	03/25/2020 13:28:18	03/26/2020 09:02:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901460 - Ilocos Norte College of Arts and Trades	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004503	745,000.00	03/25/2020 13:27:43	03/26/2020 09:02:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901460 - Ilocos Norte College of Arts and Trades	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004502	882,000.00	03/25/2020 13:27:11	03/26/2020 09:02:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901461 - Ilocos Norte National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004501	89,000.00	03/25/2020 13:26:42	03/26/2020 09:02:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901461 - Ilocos Norte National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004500	16,000.00	03/25/2020 13:26:07	03/26/2020 09:02:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901459 - Gabu National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004499	162,000.00	03/25/2020 13:25:37	03/26/2020 09:02:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901459 - Gabu National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0004498	19,000.00	03/25/2020 13:24:53	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901440 - Telbang National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004497	189,000.00	03/25/2020 13:24:11	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901440 - Telbang National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004496	14,000.00	03/25/2020 13:23:24	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901439 - San Vicente National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004495	139,000.00	03/25/2020 13:22:24	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901439 - San Vicente National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004494	18,000.00	03/25/2020 13:21:48	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901434 - Alos National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004493	177,000.00	03/25/2020 13:21:11	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901434 - Alos National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004492	398,000.00	03/25/2020 13:21:04	03/25/2020 15:10:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004491	659,000.00	03/25/2020 13:20:41	03/25/2020 15:10:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004490	75,000.00	03/25/2020 13:20:29	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901433 - Alaminos National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004489	227,000.00	03/25/2020 13:20:27	03/25/2020 15:10:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004488	864,000.00	03/25/2020 13:20:08	03/25/2020 15:10:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004487	3,917,000.00	03/25/2020 13:19:39	03/25/2020 15:10:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004486	6,493,000.00	03/25/2020 13:19:22	03/25/2020 15:10:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004485	2,239,000.00	03/25/2020 13:19:04	03/25/2020 15:10:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004484	8,470,000.00	03/25/2020 13:18:47	03/25/2020 15:10:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004483	739,000.00	03/25/2020 13:18:01	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901433 - Alaminos National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004482	416,000.00	03/25/2020 13:16:25	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004481	4,095,000.00	03/25/2020 13:15:14	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004480	389,000.00	03/25/2020 13:12:51	03/26/2020 09:02:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004479	110,000.00	03/25/2020 13:08:21	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0004478	1,082,000.00	03/25/2020 13:07:50	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004477	115,000.00	03/25/2020 13:07:04	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004476	1,131,000.00	03/25/2020 13:06:26	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004475	205,000.00	03/25/2020 13:05:40	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004474	2,022,000.00	03/25/2020 13:05:04	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004473	111,000.00	03/25/2020 13:04:21	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004472	1,095,000.00	03/25/2020 13:03:44	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004471	104,000.00	03/25/2020 13:02:55	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004470	1,019,000.00	03/25/2020 13:01:07	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004469	170,000.00	03/25/2020 13:00:17	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004468	1,676,000.00	03/25/2020 12:59:34	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004467	134,000.00	03/25/2020 12:59:02	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004466	1,324,000.00	03/25/2020 12:58:19	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004465	81,000.00	03/25/2020 12:57:07	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004464	803,000.00	03/25/2020 12:55:22	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004463	104,000.00	03/25/2020 12:54:41	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004462	1,021,000.00	03/25/2020 12:54:00	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004461	115,000.00	03/25/2020 12:53:27	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0004460	1,131,000.00	03/25/2020 12:52:41	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004459	429,000.00	03/25/2020 12:50:52	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004458	4,210,000.00	03/25/2020 12:50:01	03/26/2020 10:03:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004457	1,395,000.00	03/25/2020 12:48:08	03/26/2020 09:02:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901510 - Ilocos Sur National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004456	258,000.00	03/25/2020 12:47:21	03/26/2020 09:02:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004455	2,531,000.00	03/25/2020 12:30:45	03/26/2020 09:02:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004454	23,000.00	03/25/2020 12:26:41	03/26/2020 08:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901109 - Teodoro Hernaiez National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004453	226,000.00	03/25/2020 12:25:53	03/26/2020 08:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901109 - Teodoro Hernaiez National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004452	57,000.00	03/25/2020 12:24:52	03/26/2020 08:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901107 - Tagudin National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004451	562,000.00	03/25/2020 12:24:03	03/26/2020 08:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901107 - Tagudin National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004450	18,000.00	03/25/2020 12:23:21	03/26/2020 08:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901105 - Suyo National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004449	174,000.00	03/25/2020 12:22:48	03/26/2020 08:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901105 - Suyo National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004448	40,000.00	03/25/2020 12:21:59	03/26/2020 08:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901102 - Sta. Maria National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004447	391,000.00	03/25/2020 12:21:23	03/26/2020 08:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901102 - Sta. Maria National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004446	65,000.00	03/25/2020 12:18:04	03/26/2020 08:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901080 - Narvacan National Central High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004445	635,000.00	03/25/2020 12:17:30	03/26/2020 08:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901080 - Narvacan National Central High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004444	22,000.00	03/25/2020 12:15:40	03/26/2020 08:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901064 - Cervantes National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004443	217,000.00	03/25/2020 12:14:22	03/26/2020 08:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901064 - Cervantes National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004442	18,000.00	03/25/2020 11:44:07	03/26/2020 08:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901060 - Burgos National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004441	181,000.00	03/25/2020 11:43:03	03/26/2020 08:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901060 - Burgos National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004440	3,844,000.00	03/25/2020 11:41:03	03/26/2020 09:02:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0004439	25,000.00	03/25/2020 11:33:49	03/25/2020 15:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902262 - Ugad High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004438	40,000.00	03/25/2020 11:33:16	03/25/2020 15:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004437	38,000.00	03/25/2020 11:32:41	03/25/2020 15:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004436	25,000.00	03/25/2020 11:32:04	03/25/2020 15:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004435	28,000.00	03/25/2020 11:31:28	03/25/2020 15:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902247 - Santa Maria National High School - Main	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004434	18,000.00	03/25/2020 11:30:41	03/25/2020 15:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902245 - Sandiat National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004433	22,000.00	03/25/2020 11:30:09	03/25/2020 15:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902242 - San Pablo National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004432	56,000.00	03/25/2020 11:29:59	03/26/2020 09:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901099 - Sinait National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004431	34,000.00	03/25/2020 11:29:38	03/25/2020 15:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902239 - San Mateo Vocational and Industrial School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004430	175,000.00	03/25/2020 11:29:10	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004429	17,000.00	03/25/2020 11:28:44	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902231 - San Jose National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004428	30,000.00	03/25/2020 11:28:15	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004427	16,000.00	03/25/2020 11:27:37	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004426	555,000.00	03/25/2020 11:27:19	03/26/2020 09:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901099 - Sinait National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004425	13,000.00	03/25/2020 11:26:57	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004424	38,000.00	03/25/2020 11:26:36	03/26/2020 09:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901093 - San Juan National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004423	29,000.00	03/25/2020 11:26:22	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902220 - Salinungan National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004422	368,000.00	03/25/2020 11:25:55	03/26/2020 09:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901093 - San Juan National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004421	57,000.00	03/25/2020 11:25:52	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0004420	15,000.00	03/25/2020 11:25:19	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902217 - Rizal Region National High School, Alicia, Isabela	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004419	17,000.00	03/25/2020 11:25:17	03/26/2020 09:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901077 - Naglaoa-an National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004418	45,000.00	03/25/2020 11:24:50	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004417	168,000.00	03/25/2020 11:24:27	03/26/2020 09:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901077 - Naglaoa-an National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004416	16,000.00	03/25/2020 11:24:24	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902212 - Regional Science High School (Tumauni National High School -NSEC Regional Science High School)	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004415	35,000.00	03/25/2020 11:23:54	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004414	19,000.00	03/25/2020 11:23:46	03/26/2020 09:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901074 - Magsingal National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004413	26,000.00	03/25/2020 11:23:24	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004412	21,000.00	03/25/2020 11:22:57	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004411	28,000.00	03/25/2020 11:22:55	03/26/2020 09:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901072 - Lussoc National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004410	30,000.00	03/25/2020 11:22:28	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902205 - Quezon National High School - Main	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004409	270,000.00	03/25/2020 11:22:01	03/26/2020 09:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901072 - Lussoc National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004408	16,000.00	03/25/2020 11:21:58	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902201 - Palanan National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004407	24,000.00	03/25/2020 11:21:29	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004406	24,000.00	03/25/2020 11:21:12	03/26/2020 09:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901062 - Cabugao National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004405	23,000.00	03/25/2020 11:20:57	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004404	16,000.00	03/25/2020 11:20:32	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902190 - Mabini National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004403	24,000.00	03/25/2020 11:20:05	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004402	45,000.00	03/25/2020 11:19:38	03/25/2020 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902182 - Lalauanan High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0004401	41,000.00	03/25/2020 11:19:06	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004400	64,000.00	03/25/2020 11:16:19	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004399	60,000.00	03/25/2020 11:15:47	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Rural School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004398	66,000.00	03/25/2020 11:15:18	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004397	24,000.00	03/25/2020 11:14:47	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902150 - Don Mariano Marcos National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004396	16,000.00	03/25/2020 11:14:06	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902143 - Dibuluan National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004395	58,000.00	03/25/2020 11:13:40	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004394	26,000.00	03/25/2020 11:13:12	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004393	44,000.00	03/25/2020 11:12:16	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902130 - Burgos National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004392	233,000.00	03/25/2020 11:11:43	03/26/2020 09:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901062 - Cabugao National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004391	16,000.00	03/25/2020 11:11:44	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004390	28,000.00	03/25/2020 11:11:16	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004389	183,000.00	03/25/2020 11:10:22	03/26/2020 09:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901074 - Magsingal National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004388	36,000.00	03/25/2020 11:09:04	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902124 - Cabatuan National High School - Main	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004387	26,000.00	03/25/2020 11:07:08	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902120 - Benito Soliven National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004386	17,000.00	03/25/2020 11:06:40	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902115 - Angadanan High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004385	48,000.00	03/25/2020 11:06:11	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902113 - Alicia National High School, Paddad	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004384	27,724,000.00	03/25/2020 11:05:42	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	

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SARO-ROII-20-0004383	24,000.00	03/25/2020 11:05:40	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902111 - Alfreda Albano National High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004382	9,000.00	03/25/2020 11:05:14	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902109 - Addalam Region High School	To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004381	5,905,000.00	03/25/2020 11:04:46	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover twenty five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579	
SARO-ROI-20-0004380	30,000.00	03/25/2020 11:04:13	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901355 - Cipriano Primicias Memorial National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004379	53,000.00	03/25/2020 11:03:58	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover twenty five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004378	295,000.00	03/25/2020 11:03:19	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901355 - Cipriano Primicias Memorial National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004377	13,000.00	03/25/2020 11:01:48	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901342 - Bobonan National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004376	123,000.00	03/25/2020 11:00:52	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901342 - Bobonan National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004375	75,000.00	03/25/2020 10:59:56	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901339 - Benigno V. Aldana National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004374	739,000.00	03/25/2020 10:58:46	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901339 - Benigno V. Aldana National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004373	47,000.00	03/25/2020 10:57:21	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901338 - Bautista National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004372	244,000.00	03/25/2020 10:57:16	03/25/2020 15:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902262 - Ugad High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004371	394,000.00	03/25/2020 10:56:41	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004370	374,000.00	03/25/2020 10:56:10	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004369	458,000.00	03/25/2020 10:55:48	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901338 - Bautista National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004368	248,000.00	03/25/2020 10:55:39	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004367	276,000.00	03/25/2020 10:55:08	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902247 - Santa Maria National High School - Main	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004366	181,000.00	03/25/2020 10:54:36	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902245 - Sandiat National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004365	214,000.00	03/25/2020 10:54:05	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902242 - San Pablo National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0004364	330,000.00	03/25/2020 10:53:28	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902239 - San Mateo Vocational and Industrial School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004363	25,000.00	03/25/2020 10:53:09	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901332 - Balungao National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004362	1,723,000.00	03/25/2020 10:52:54	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004361	171,000.00	03/25/2020 10:52:18	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902231 - San Jose National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004360	298,000.00	03/25/2020 10:51:45	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004359	160,000.00	03/25/2020 10:51:13	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004358	126,000.00	03/25/2020 10:50:30	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004357	284,000.00	03/25/2020 10:50:01	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902220 - Salinungan National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004356	242,000.00	03/25/2020 10:49:46	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901332 - Balungao National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004355	564,000.00	03/25/2020 10:49:32	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004354	149,000.00	03/25/2020 10:48:57	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902217 - Rizal Region National High School, Alicia, Isabela	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004353	443,000.00	03/25/2020 10:48:17	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004352	16,000.00	03/25/2020 10:48:08	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901330 - Artacho National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004351	155,000.00	03/25/2020 10:47:46	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902212 - Regional Science High School (Tumauini National High School -NSEC Regional Science High School)	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004350	343,000.00	03/25/2020 10:47:16	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004349	160,000.00	03/25/2020 10:46:50	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901330 - Artacho National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004348	254,000.00	03/25/2020 10:46:44	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004347	211,000.00	03/25/2020 10:46:17	03/25/2020 15:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004346	16,000.00	03/25/2020 10:45:55	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901328 - Arboleda National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0004345	297,000.00	03/25/2020 10:45:49	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902205 - Quezon National High School - Main	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004344	161,000.00	03/25/2020 10:45:17	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902201 - Palanan National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004343	156,000.00	03/25/2020 10:45:10	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901328 - Arboleda National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004342	235,000.00	03/25/2020 10:44:48	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004341	231,000.00	03/25/2020 10:44:20	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004340	22,000.00	03/25/2020 10:44:18	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004339	155,000.00	03/25/2020 10:43:50	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902190 - Mabini National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004338	219,000.00	03/25/2020 10:43:11	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004337	236,000.00	03/25/2020 10:43:03	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004336	438,000.00	03/25/2020 10:42:37	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902182 - Lalauanan High School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004335	27,000.00	03/25/2020 10:42:16	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901325 - Angela Valdez Ramos National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004334	399,000.00	03/25/2020 10:41:55	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004333	269,000.00	03/25/2020 10:41:23	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901325 - Angela Valdez Ramos National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004332	633,000.00	03/25/2020 10:40:44	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004331	11,000.00	03/25/2020 10:40:27	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901323 - Amamperez Agro-Industrial High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004330	594,000.00	03/25/2020 10:40:14	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Rural School	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004329	645,000.00	03/25/2020 10:39:45	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004328	112,000.00	03/25/2020 10:39:39	03/26/2020 09:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901323 - Amamperez Agro-Industrial High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004327	237,000.00	03/25/2020 10:39:11	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902150 - Don Mariano Marcos National High School	To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0004326	155,000.00	03/25/2020 10:38:27	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902143 - Dibulan National High School	To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004325	71,000.00	03/25/2020 10:38:24	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901431 - Umingan Central National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004324	573,000.00	03/25/2020 10:37:53	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004323	702,000.00	03/25/2020 10:37:40	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901431 - Umingan Central National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004322	258,000.00	03/25/2020 10:37:26	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004321	14,000.00	03/25/2020 10:36:54	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901430 - Toboy National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004320	142,000.00	03/25/2020 10:36:09	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901430 - Toboy National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004319	434,000.00	03/25/2020 10:35:58	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902130 - Burgos National High School	To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004318	77,000.00	03/25/2020 10:35:27	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901429 - Tayug National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004317	161,000.00	03/25/2020 10:34:50	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004316	752,000.00	03/25/2020 10:34:43	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901429 - Tayug National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004315	276,000.00	03/25/2020 10:34:15	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004314	35,000.00	03/25/2020 10:33:59	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901419 - San Quintin National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004313	353,000.00	03/25/2020 10:33:46	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902124 - Cabatuan National High School - Main	To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004312	340,000.00	03/25/2020 10:33:13	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901419 - San Quintin National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004311	257,000.00	03/25/2020 10:32:35	03/25/2020 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902120 - Benito Soliven National High School	To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004310	19,000.00	03/25/2020 10:32:29	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004309	166,000.00	03/25/2020 10:32:06	03/25/2020 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902115 - Angadanan High School	To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004308	187,000.00	03/25/2020 10:31:47	03/26/2020 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004307	474,000.00	03/25/2020 10:31:36	03/25/2020 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902113 - Alicia National High School, Paddad	To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0004306	237,000.00	03/25/2020 10:30:57	03/25/2020 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902111 - Alfreda Albano National High School	To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004305	61,000.00	03/25/2020 10:30:48	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901411 - San Jacinto National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004304	597,000.00	03/25/2020 10:30:07	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901411 - San Jacinto National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004303	90,000.00	03/25/2020 10:29:30	03/25/2020 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902109 - Addalam Region High School	To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004302	84,000.00	03/25/2020 10:29:20	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901407 - San Fabian National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004301	58,135,000.00	03/25/2020 10:29:03	03/25/2020 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004300	523,000.00	03/25/2020 10:28:34	03/25/2020 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROI-20-0004299	826,000.00	03/25/2020 10:28:25	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901407 - San Fabian National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004298	89,000.00	03/25/2020 10:27:40	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004297	877,000.00	03/25/2020 10:26:58	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004296	17,000.00	03/25/2020 10:26:09	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901395 - Pindangan National High School, Alcala	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004295	171,000.00	03/25/2020 10:25:09	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901395 - Pindangan National High School, Alcala	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004294	17,000.00	03/25/2020 10:22:54	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901391 - Natividad National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004293	166,000.00	03/25/2020 10:21:43	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901391 - Natividad National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-BMB-A-20-0004292	126,412,929.00	03/25/2020 10:19:33	04/01/2020 09:54:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of various national road projects, details in Annex A.	
SARO-ROII-20-0004291	12,000.00	03/25/2020 10:18:41	03/25/2020 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004290	61,000.00	03/25/2020 10:18:19	03/25/2020 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004289	9,000.00	03/25/2020 10:17:55	03/25/2020 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902306 - Salinas National High School	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004288	27,000.00	03/25/2020 10:17:33	03/25/2020 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004287	13,000.00	03/25/2020 10:17:12	03/25/2020 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902299 - Nansiakan National High School	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	

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SARO-ROII-20-0004286	29,000.00	03/25/2020 10:16:50	03/25/2020 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004285	29,000.00	03/25/2020 10:16:27	03/25/2020 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004284	17,000.00	03/25/2020 10:16:04	03/25/2020 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004283	35,000.00	03/25/2020 10:15:30	03/25/2020 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004282	70,000.00	03/25/2020 10:14:56	03/25/2020 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004281	23,000.00	03/25/2020 10:14:20	03/25/2020 15:30:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902286 - Lamo National High School	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004280	24,000.00	03/25/2020 10:13:37	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004279	22,000.00	03/25/2020 10:13:12	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902288 - Dupax del Sur National High School	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004278	61,000.00	03/25/2020 10:12:47	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902273 - Bambang National High School	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004277	41,000.00	03/25/2020 10:12:19	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902271 - Aritao National High School	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004276	15,000.00	03/25/2020 10:11:09	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902268 - Alfonso Castañeda National High School	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004275	2,060,000.00	03/25/2020 10:10:42	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004274	122,000.00	03/25/2020 10:10:16	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004273	602,000.00	03/25/2020 10:09:53	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004272	84,000.00	03/25/2020 10:09:29	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902306 - Salinas National High School	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-BMB-A-20-0004271	131,204.00	03/25/2020 10:09:28	04/02/2020 15:32:00	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the funding requirements for Retirement and Life Insurance Premiums of three (3) newly filled positions for the period January to December 2020.	
SARO-ROII-20-0004270	268,000.00	03/25/2020 10:09:03	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-BMB-A-20-0004269	1,311,765.00	03/25/2020 10:08:57	04/02/2020 15:31:35	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the funding requirements for payment of salaries and other compensation of three (3) newly filled positions for the period February to December 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0004268	125,000.00	03/25/2020 10:08:40	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902299 - Nansiakan National High School	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004267	285,000.00	03/25/2020 10:08:17	03/25/2020 15:30:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004266	285,000.00	03/25/2020 10:07:38	03/25/2020 15:30:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004265	167,000.00	03/25/2020 10:07:14	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004264	346,000.00	03/25/2020 10:06:37	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004263	688,000.00	03/25/2020 10:06:14	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004262	224,000.00	03/25/2020 10:05:35	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902286 - Lamo National High School	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROI-20-0004261	56,000.00	03/25/2020 10:04:53	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004260	236,000.00	03/25/2020 10:04:43	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROI-20-0004259	546,000.00	03/25/2020 10:04:09	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004258	220,000.00	03/25/2020 10:03:55	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902288 - Dupax del Sur National High School	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROI-20-0004257	138,000.00	03/25/2020 10:03:26	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901386 - Mangaldan National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004256	600,000.00	03/25/2020 10:03:17	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902273 - Bambang National High School	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROI-20-0004255	1,360,000.00	03/25/2020 10:02:38	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901386 - Mangaldan National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004254	404,000.00	03/25/2020 10:02:35	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902271 - Aritao National High School	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROI-20-0004253	89,000.00	03/25/2020 10:01:53	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901384 - Manaoag National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004252	147,000.00	03/25/2020 10:01:33	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902268 - Alfonso Castañeda National High School	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROI-20-0004251	874,000.00	03/25/2020 10:01:10	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901384 - Manaoag National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004250	20,286,000.00	03/25/2020 10:01:05	03/25/2020 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROI-20-0004249	20,000.00	03/25/2020 10:00:31	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901381 - Mabilao National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0004248	196,000.00	03/25/2020 09:59:51	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901381 - Mabilao National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004247	198,000.00	03/25/2020 09:59:03	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901379 - Luciano Millan National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004246	1,949,000.00	03/25/2020 09:58:24	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901379 - Luciano Millan National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004245	22,000.00	03/25/2020 09:57:29	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901378 - Lobong National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004244	215,000.00	03/25/2020 09:56:47	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901378 - Lobong National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004243	28,000.00	03/25/2020 09:53:28	03/25/2020 14:06:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902372 - Linao National High School	To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROII-20-0004242	276,000.00	03/25/2020 09:53:05	03/25/2020 14:06:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902372 - Linao National High School	To cover twenty-five percent (25%) the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004241	16,000.00	03/25/2020 09:52:40	03/25/2020 14:06:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902371 - Gosi National High School	To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROII-20-0004240	162,000.00	03/25/2020 09:52:16	03/25/2020 14:06:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902371 - Gosi National High School	To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004239	147,000.00	03/25/2020 09:51:52	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902369 - Cagayan National High School	To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004238	1,440,000.00	03/25/2020 09:51:29	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902369 - Cagayan National High School	To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004237	574,000.00	03/25/2020 09:51:05	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROII-20-0004236	5,650,000.00	03/25/2020 09:50:44	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004235	16,000.00	03/25/2020 09:50:19	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004234	155,000.00	03/25/2020 09:49:37	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004233	29,000.00	03/25/2020 09:49:14	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902339 - Saguday National High School	To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004232	286,000.00	03/25/2020 09:48:53	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902339 - Saguday National High School	To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004231	35,000.00	03/25/2020 09:48:29	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004230	342,000.00	03/25/2020 09:48:07	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0004229	19,000.00	03/25/2020 09:47:45	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902337 - Pinaripad National High School	To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004228	185,000.00	03/25/2020 09:47:22	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902337 - Pinaripad National High School	To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004227	41,000.00	03/25/2020 09:46:57	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902332 - Maddela Comprehensive High School	To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004226	406,000.00	03/25/2020 09:46:36	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902332 - Maddela Comprehensive High School	To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004225	52,000.00	03/25/2020 09:46:12	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004224	509,000.00	03/25/2020 09:45:49	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004223	26,000.00	03/25/2020 09:45:18	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902318 - Cabarroguis National School of Arts and Trades	To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004222	261,000.00	03/25/2020 09:44:57	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902318 - Cabarroguis National School of Arts and Trades	To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004221	1,145,000.00	03/25/2020 09:44:35	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004220	11,323,000.00	03/25/2020 09:44:11	03/25/2020 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004219	78,000.00	03/25/2020 09:43:48	03/25/2020 14:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902368 - Santiago City National High School	To cover FY 2020 RLIP adjustment authorized under R.A. No. 11456 as implemented by National Budget Circular No.579 dated january 24, 2020.	
SARO-ROII-20-0004218	769,000.00	03/25/2020 09:43:26	03/25/2020 14:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902368 - Santiago City National High School	To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004217	31,000.00	03/25/2020 09:43:03	03/25/2020 14:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902366 - Rizal National High School	To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004216	305,000.00	03/25/2020 09:42:41	03/25/2020 14:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902366 - Rizal National High School	To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004215	28,000.00	03/25/2020 09:42:21	03/25/2020 14:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902364 - Divisoria High School	To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004214	274,000.00	03/25/2020 09:42:01	03/25/2020 14:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902364 - Divisoria High School	To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004213	17,000.00	03/25/2020 09:41:40	03/25/2020 14:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902363 - Cabulay High School	To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004212	165,000.00	03/25/2020 09:41:19	03/25/2020 14:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902363 - Cabulay High School	To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0004211	492,000.00	03/25/2020 09:40:58	03/25/2020 14:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004210	4,851,000.00	03/25/2020 09:40:38	03/25/2020 14:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004209	16,000.00	03/25/2020 09:40:05	03/25/2020 14:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover the twenty-five percent (25%) FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004208	155,000.00	03/25/2020 09:39:43	03/25/2020 14:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover the twenty-five (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004207	19,000.00	03/25/2020 09:39:21	03/25/2020 14:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902003 - Itbayat National Agricultural High School	To cover the twenty-five percent (25%) FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004206	186,000.00	03/25/2020 09:38:53	03/25/2020 14:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902003 - Itbayat National Agricultural High School	To cover the twenty-five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004205	28,000.00	03/25/2020 09:38:30	03/25/2020 14:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902002 - Batanes National Science High School (Batanes National High School)	To cover the twenty-five percent (25%) FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004204	279,000.00	03/25/2020 09:38:06	03/25/2020 14:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902002 - Batanes National Science High School (Batanes National High School)	To cover the twenty-five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004203	223,000.00	03/25/2020 09:37:46	03/25/2020 14:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the twenty-five percent (25%) FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004202	2,198,000.00	03/25/2020 09:37:23	03/25/2020 14:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the twenty-five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004201	14,000.00	03/25/2020 09:36:17	03/25/2020 14:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Villaluna National High School (Isabela National High School - Villaluna Annex)	To cover the twenty-five percent (25%) FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004200	138,000.00	03/25/2020 09:35:57	03/25/2020 14:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Villaluna National High School (Isabela National High School - Villaluna Annex)	To cover the twenty-five (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROI-20-0004199	28,000.00	03/25/2020 09:35:46	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901376 - Laoac National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004198	104,000.00	03/25/2020 09:35:38	03/25/2020 14:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover the twenty-five percent (25%) FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004197	1,026,000.00	03/25/2020 09:35:14	03/25/2020 14:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover the twenty-five (255) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROI-20-0004196	274,000.00	03/25/2020 09:35:06	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901376 - Laoac National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004195	639,000.00	03/25/2020 09:34:53	03/25/2020 14:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover the twenty-five percent (25%) FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004194	6,292,000.00	03/25/2020 09:34:34	03/25/2020 14:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover the twenty-five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROI-20-0004193	78,000.00	03/25/2020 09:34:27	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901361 - Juan G. Macaraeg National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0004192	15,000.00	03/25/2020 09:34:07	03/25/2020 14:01:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902397 - San Antonio Agricultural High School	To cover the twenty-five percent (25%) FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004191	149,000.00	03/25/2020 09:33:47	03/25/2020 14:01:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902397 - San Antonio Agricultural High School	To cover the twenty-five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROI-20-0004190	765,000.00	03/25/2020 09:33:22	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901361 - Juan G. Macaraeg National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004189	49,000.00	03/25/2020 09:33:13	03/25/2020 14:01:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover the ytwenty-five percent (25%) FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004188	481,000.00	03/25/2020 09:32:54	03/25/2020 14:01:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover the twenty-five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROI-20-0004187	17,000.00	03/25/2020 09:32:32	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901372 - Guiling-Coliling National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004186	95,000.00	03/25/2020 09:32:29	03/25/2020 14:01:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover the twenty-five percent (25%) FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004185	936,000.00	03/25/2020 09:32:08	03/25/2020 14:01:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover the twenty-five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROI-20-0004184	163,000.00	03/25/2020 09:31:50	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901372 - Guiling-Coliling National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004183	18,000.00	03/25/2020 09:31:46	03/25/2020 14:01:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902390 - Ilagan West National High School	To cover the twenty-five percent (25%)FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004182	171,000.00	03/25/2020 09:31:26	03/25/2020 14:01:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902390 - Ilagan West National High School	To cover the twenty five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004181	736,000.00	03/25/2020 09:31:06	03/25/2020 14:01:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover the twenty-five percent (25%) FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROI-20-0004180	41,000.00	03/25/2020 09:31:06	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004179	7,243,000.00	03/25/2020 09:30:38	03/25/2020 14:01:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover the twenty-five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROI-20-0004178	402,000.00	03/25/2020 09:30:25	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004177	73,000.00	03/25/2020 09:29:25	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901362 - Don Ramon E. Costales Memorial National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004176	717,000.00	03/25/2020 09:28:42	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901362 - Don Ramon E. Costales Memorial National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004175	14,000.00	03/25/2020 09:27:55	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901357 - David National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004174	139,000.00	03/25/2020 09:27:14	03/26/2020 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901357 - David National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004173	50,000.00	03/25/2020 09:26:10	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0004172	500,000.00	03/25/2020 09:24:27	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004171	3,006,000.00	03/25/2020 09:22:35	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004170	29,590,000.00	03/25/2020 09:21:39	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004169	298,000.00	03/25/2020 09:21:12	03/25/2020 14:01:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela General Hospital	To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004168	297,000.00	03/25/2020 09:20:38	03/25/2020 14:01:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1400027 - Batanes General Hospital	To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004167	1,156,000.00	03/25/2020 09:20:19	03/25/2020 14:01:08	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600010 - Isabela School of Arts and Trades	To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004166	377,000.00	03/25/2020 09:19:48	03/25/2020 14:01:08	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004165	2,715,000.00	03/25/2020 09:19:05	03/25/2020 14:01:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1400027 - Batanes General Hospital	To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004164	2,794,000.00	03/25/2020 09:18:45	03/25/2020 14:01:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela General Hospital	To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004163	11,370,000.00	03/25/2020 09:18:11	03/25/2020 14:01:08	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600010 - Isabela School of Arts and Trades	To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROII-20-0004162	3,706,000.00	03/25/2020 09:17:49	03/25/2020 14:01:08	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.	
SARO-ROXII-20-0004161	44,000.00	03/25/2020 09:09:20	03/25/2020 15:07:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912278 - Bagumbayan National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0004160	483,000.00	03/25/2020 09:06:17	03/25/2020 14:01:08	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300002 - Regional Office II	To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROI-20-0004159	25,000.00	03/25/2020 09:03:14	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901187 - Tubao National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004158	243,000.00	03/25/2020 09:02:29	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901187 - Tubao National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004157	31,000.00	03/25/2020 09:01:35	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901181 - Sto. Tomas National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004156	301,000.00	03/25/2020 09:00:44	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901181 - Sto. Tomas National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004155	20,000.00	03/25/2020 08:59:56	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901180 - Sto. Rosario National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004154	376,000.00	03/25/2020 08:59:44	03/25/2020 14:01:08	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROI-20-0004153	198,000.00	03/25/2020 08:59:10	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901180 - Sto. Rosario National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0004152	536,000.00	03/25/2020 08:58:51	03/25/2020 13:59:06	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROII-20-0004151	5,271,000.00	03/25/2020 08:58:32	03/25/2020 13:59:06	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROII-20-0004150	1,155,000.00	03/25/2020 08:57:58	03/25/2020 13:59:06	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROI-20-0004149	26,000.00	03/25/2020 08:57:43	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901171 - San Juan National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004148	11,340,000.00	03/25/2020 08:57:40	03/25/2020 13:59:06	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROII-20-0004147	610,000.00	03/25/2020 08:56:46	03/25/2020 13:59:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1500013 - Isabela Rehabilitation Center	To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROI-20-0004146	261,000.00	03/25/2020 08:56:37	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901171 - San Juan National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004145	5,993,000.00	03/25/2020 08:56:27	03/25/2020 13:59:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1500013 - Isabela Rehabilitation Center	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROI-20-0004144	18,000.00	03/25/2020 08:55:38	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901168 - San Gabriel Vocational High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004143	1,230,000.00	03/25/2020 08:55:38	03/25/2020 13:59:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROII-20-0004142	12,078,000.00	03/25/2020 08:54:46	03/25/2020 13:59:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROI-20-0004141	177,000.00	03/25/2020 08:54:42	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901168 - San Gabriel Vocational High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004140	32,000.00	03/25/2020 08:54:14	03/25/2020 13:59:06	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600011 - Kasibu National Agricultural School	To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004139	316,000.00	03/25/2020 08:53:56	03/25/2020 13:59:06	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600011 - Kasibu National Agricultural School	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROI-20-0004138	56,000.00	03/25/2020 08:53:49	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901166 - Rosario Integrated School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004137	38,000.00	03/25/2020 08:53:34	03/25/2020 13:59:06	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24,2020.	
SARO-ROII-20-0004136	4,743,000.00	03/25/2020 08:53:12	03/25/2020 13:59:06	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300002 - Regional Office II	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROI-20-0004135	551,000.00	03/25/2020 08:53:05	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901166 - Rosario Integrated School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004134	720,000.00	03/25/2020 08:52:28	03/25/2020 13:59:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROI-20-0004133	14,000.00	03/25/2020 08:52:25	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0004132	7,093,000.00	03/25/2020 08:52:06	03/25/2020 13:59:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROI-20-0004131	137,000.00	03/25/2020 08:51:44	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004130	198,000.00	03/25/2020 08:51:38	03/25/2020 13:59:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROII-20-0004129	1,952,000.00	03/25/2020 08:51:15	03/25/2020 13:59:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROI-20-0004128	65,000.00	03/25/2020 08:50:58	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901163 - President Elpidio Quirino National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROII-20-0004127	237,000.00	03/25/2020 08:50:52	03/25/2020 13:59:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROII-20-0004126	2,329,000.00	03/25/2020 08:50:33	03/25/2020 13:59:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROI-20-0004125	645,000.00	03/25/2020 08:50:14	03/26/2020 10:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901163 - President Elpidio Quirino National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROII-20-0004124	130,000.00	03/25/2020 08:49:17	03/25/2020 13:59:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROII-20-0004123	1,280,000.00	03/25/2020 08:48:20	03/25/2020 13:59:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020	
SARO-ROII-20-0004122	102,000.00	03/25/2020 08:37:06	03/25/2020 13:57:15	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004121	996,000.00	03/25/2020 08:36:49	03/25/2020 13:57:15	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004120	2,053,000.00	03/25/2020 08:36:28	03/25/2020 13:57:15	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004119	20,161,000.00	03/25/2020 08:36:11	03/25/2020 13:57:15	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004118	267,000.00	03/25/2020 08:35:39	03/25/2020 13:57:15	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600008 - Lasam National Agricultural School	To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004117	2,631,000.00	03/25/2020 08:35:20	03/25/2020 13:57:15	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600008 - Lasam National Agricultural School	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004116	200,000.00	03/25/2020 08:35:01	03/25/2020 13:57:15	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600007 - Aparri School of Arts and Trades	To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004115	1,969,000.00	03/25/2020 08:34:44	03/25/2020 13:57:15	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600007 - Aparri School of Arts and Trades	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004114	168,000.00	03/25/2020 08:34:14	03/25/2020 13:57:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0004113	1,659,000.00	03/25/2020 08:33:43	03/25/2020 13:57:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004112	682,000.00	03/25/2020 08:33:25	03/25/2020 13:57:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004111	6,709,000.00	03/25/2020 08:33:06	03/25/2020 13:57:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004110	191,000.00	03/25/2020 08:32:49	03/25/2020 13:57:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004109	1,881,000.00	03/25/2020 08:32:31	03/25/2020 13:57:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004108	176,000.00	03/25/2020 08:32:13	03/25/2020 13:57:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004107	1,731,000.00	03/25/2020 08:31:54	03/25/2020 13:57:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004106	2,436,000.00	03/25/2020 08:30:46	03/25/2020 13:57:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004105	23,923,000.00	03/25/2020 08:30:30	03/25/2020 13:57:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004104	267,000.00	03/25/2020 08:30:15	03/25/2020 13:57:15	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0004103	2,611,000.00	03/25/2020 08:29:59	03/25/2020 13:57:15	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROXIII-20-0004102	15,000.00	03/24/2020 16:38:06	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916079 - Libertad National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004101	3,492,000.00	03/24/2020 16:37:51	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004100	24,000.00	03/24/2020 16:37:13	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916074 - La Paz National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004099	241,000.00	03/24/2020 16:36:50	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916074 - La Paz National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004098	25,000.00	03/24/2020 16:36:28	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916076 - Lapinigan National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004097	251,000.00	03/24/2020 16:36:01	03/30/2020 08:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916076 - Lapinigan National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004096	152,000.00	03/24/2020 16:35:39	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916079 - Libertad National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

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SARO-ROXIII-20-0004095	31,000.00	03/24/2020 16:35:19	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916080 - Loreto National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004094	307,000.00	03/24/2020 16:34:58	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916080 - Loreto National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004093	14,000.00	03/24/2020 16:34:34	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916081 - Los Arcos National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004092	140,000.00	03/24/2020 16:34:08	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916081 - Los Arcos National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004091	16,000.00	03/24/2020 16:33:45	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916082 - Lucena National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004090	159,000.00	03/24/2020 16:33:24	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916082 - Lucena National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004089	39,000.00	03/24/2020 16:33:02	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916102 - Sibagat National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004088	385,000.00	03/24/2020 16:32:41	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916102 - Sibagat National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004087	21,000.00	03/24/2020 16:32:12	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916053 - Datu Lipus Makapandong National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004086	207,000.00	03/24/2020 16:31:43	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916053 - Datu Lipus Makapandong National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004085	38,000.00	03/24/2020 16:31:06	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916036 - Nasipit National Vocational School	Release of allotment to cover 25% of the Retirement and Life Insurance Premium differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004084	376,000.00	03/24/2020 16:30:45	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916036 - Nasipit National Vocational School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004083	40,000.00	03/24/2020 16:30:25	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premium differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004082	398,000.00	03/24/2020 16:30:05	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004081	20,000.00	03/24/2020 16:29:45	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916025 - Las Nieves National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premium differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004080	201,000.00	03/24/2020 16:29:24	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916025 - Las Nieves National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004079	23,000.00	03/24/2020 16:29:04	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premium differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004078	223,000.00	03/24/2020 16:28:40	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

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SARO-ROXIII-20-0004077	60,000.00	03/24/2020 16:28:18	03/30/2020 08:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916017 - Guinabsan National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premium differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004076	593,000.00	03/24/2020 16:27:57	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916017 - Guinabsan National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004075	33,000.00	03/24/2020 16:27:37	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916008 - Carmen National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premium differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004074	329,000.00	03/24/2020 16:27:13	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916008 - Carmen National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004073	35,000.00	03/24/2020 16:26:43	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916002 - Agay National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premium differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004072	348,000.00	03/24/2020 16:26:17	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916002 - Agay National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004071	1,687,000.00	03/24/2020 16:25:48	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover 25% of the Retirement and Life Insurance Premium differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004070	16,608,000.00	03/24/2020 16:25:12	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004069	1,447,000.00	03/24/2020 16:22:53	03/30/2020 08:26:15	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004068	148,000.00	03/24/2020 16:22:27	03/30/2020 08:26:15	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0004067	34,396,000.00	03/24/2020 16:20:41	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004066	104,000.00	03/24/2020 16:20:15	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916043 - Agusan del Sur National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004065	1,025,000.00	03/24/2020 16:19:54	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916043 - Agusan del Sur National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004064	47,000.00	03/24/2020 16:19:27	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916051 - Bunawan National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004063	459,000.00	03/24/2020 16:19:04	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916051 - Bunawan National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004062	33,000.00	03/24/2020 16:18:42	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916055 - Del Monte National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004061	323,000.00	03/24/2020 16:18:19	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916055 - Del Monte National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004060	7,000.00	03/24/2020 16:17:56	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916058 - Democrito O. Plaza Memorial High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0004059	62,000.00	03/24/2020 16:17:32	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916058 - Democrito O. Plaza Memorial High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004058	46,000.00	03/24/2020 16:17:06	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916059 - Esperanza National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0004057	455,000.00	03/24/2020 16:16:43	03/30/2020 08:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916059 - Esperanza National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROI-20-0004056	101,000.00	03/24/2020 15:58:50	03/26/2020 10:03:14	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600005 - Pangasinan School of Arts and Trades	To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004055	996,000.00	03/24/2020 15:58:11	03/26/2020 10:03:14	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600005 - Pangasinan School of Arts and Trades	To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004054	35,000.00	03/24/2020 15:57:02	03/26/2020 10:03:14	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600004 - Pangasinan Technological Institute	To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004053	348,000.00	03/24/2020 15:54:47	03/26/2020 10:03:14	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600004 - Pangasinan Technological Institute	To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004052	58,000.00	03/24/2020 15:54:08	03/26/2020 10:03:14	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600003 - Luciano Milan Memorial School of Arts and Trades	To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004051	570,000.00	03/24/2020 15:53:27	03/26/2020 10:03:14	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600003 - Luciano Milan Memorial School of Arts and Trades	To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004050	51,000.00	03/24/2020 15:52:39	03/26/2020 10:03:14	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600002 - Marcos Agro-Industrial School	To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004049	506,000.00	03/24/2020 15:52:02	03/26/2020 10:03:14	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600002 - Marcos Agro-Industrial School	To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004048	60,000.00	03/24/2020 15:51:23	03/26/2020 10:03:14	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600001 - Bangui Institute of Technology (formerly Bangui School of Fisheries)	To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004047	592,000.00	03/24/2020 15:50:46	03/26/2020 10:03:14	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600001 - Bangui Institute of Technology (formerly Bangui School of Fisheries)	To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004046	28,000.00	03/24/2020 15:50:08	03/26/2020 10:03:14	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004045	273,000.00	03/24/2020 15:49:20	03/26/2020 10:03:14	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004044	1,322,000.00	03/24/2020 15:48:36	03/26/2020 10:03:14	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004043	12,973,000.00	03/24/2020 15:47:46	03/26/2020 10:03:14	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004042	1,207,000.00	03/24/2020 15:36:44	03/26/2020 10:03:14	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004041	11,849,000.00	03/24/2020 15:35:34	03/26/2020 10:03:14	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0004040	202,000.00	03/24/2020 15:34:27	03/26/2020 10:03:14	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004039	1,987,000.00	03/24/2020 15:33:30	03/26/2020 10:03:14	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0004038	1,607,000.00	03/24/2020 15:32:20	03/26/2020 10:03:14	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0004037	15,770,000.00	03/24/2020 15:30:59	03/26/2020 10:03:14	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROVIII-20-0004036	22,000.00	03/24/2020 15:01:59	03/25/2020 14:47:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908378 - Lalawigan National High School	To cover RLIP requirements for the 1st Tranche Compensation Adjustment pursuant to RA No. 11466 and NBC No. 579	
SARO-BMB-A-20-0004035	2,408,801.00	03/24/2020 15:01:59	05/12/2020 10:54:04	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Ms. Ma. Grace Agnes A. Marzan and Ms. Araceli C. Soriano, compulsory retirees per Attachment 1.	
SARO-ROVIII-20-0004034	215,000.00	03/24/2020 15:01:20	03/25/2020 14:47:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908378 - Lalawigan National High School	To cover the 1st Tranche Compensation Adjustment for civilian personnel including related costs, as authorized under RA No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004033	69,000.00	03/24/2020 15:00:24	03/25/2020 14:47:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908376 - Eastern Samar National Comprehensive High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA No. 11466 and NBC No. 579	
SARO-ROVI-20-0004032	35,664.00	03/24/2020 15:00:23	03/24/2020 16:30:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVIII-20-0004031	679,000.00	03/24/2020 14:59:16	03/25/2020 14:47:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908376 - Eastern Samar National Comprehensive High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004030	445,000.00	03/24/2020 14:58:09	03/25/2020 14:48:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover RLIP requirements for the 1st Tranche Compensation Adjustment pursuant to RA No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004029	4,371,000.00	03/24/2020 14:57:12	03/25/2020 14:48:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the 1st Tranche compensation Adjustment for civilian personnel including related costs, as authorized under RA No. 11466 and NBC No. 579	
SARO-ROX-20-0004028	1,189,101.00	03/24/2020 14:44:47	03/25/2020 09:30:16	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover payment for terminal leave benefits of retired employees per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-ROVI-20-0004026	351,280.00	03/24/2020 14:19:33	03/24/2020 16:30:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004025	6,080.00	03/24/2020 14:19:11	03/24/2020 16:30:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004024	59,946.00	03/24/2020 14:18:38	03/24/2020 16:30:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-A-20-0004023	256,619.00	03/24/2020 13:56:20	03/30/2020 15:02:10	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	To cover payment of the Terminal Leave Benefits of Mrs. Marietta V. Allaga and Mr. Aurelio A. Naval, Jr., compulsory retirees per Attachment 1.	
SARO-ROVI-20-0004022	20,575.00	03/24/2020 13:53:21	03/24/2020 16:30:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004021	202,833.00	03/24/2020 13:21:03	03/24/2020 16:30:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004020	41,541.00	03/24/2020 13:20:19	03/24/2020 16:30:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

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SARO-ROVI-20-0004019	409,024.00	03/24/2020 13:19:54	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004018	16,636.00	03/24/2020 13:19:14	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004017	164,006.00	03/24/2020 13:14:19	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004016	11,627.00	03/24/2020 13:13:44	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906038 - Linayasan National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004015	114,554.00	03/24/2020 13:13:18	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906038 - Linayasan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVIII-20-0004014	135,000.00	03/24/2020 12:54:36	03/25/2020 14:45:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908366 - Baybay National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004013	1,333,000.00	03/24/2020 12:53:54	03/25/2020 14:45:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908366 - Baybay National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004012	605,000.00	03/24/2020 12:53:06	03/25/2020 14:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0004011	5,964,000.00	03/24/2020 12:51:55	03/25/2020 14:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROIVB-20-0004010	195,846.00	03/24/2020 12:43:50	04/02/2020 21:26:49	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover payment of Terminal Leave Benefit of Ms. Delia R. Gabo, former Administrative Officer V/Supply Officer of Romblon State University.	
SARO-ROVI-20-0004009	17,485.00	03/24/2020 12:21:47	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906069 - Union National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004008	172,237.00	03/24/2020 12:21:26	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906069 - Union National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004007	15,643.00	03/24/2020 12:20:23	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906068 - Unidos National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004006	154,152.00	03/24/2020 12:19:57	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906068 - Unidos National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004005	11,660.00	03/24/2020 12:19:12	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004004	114,888.00	03/24/2020 12:18:47	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004003	25,717.00	03/24/2020 12:09:57	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004002	253,464.00	03/24/2020 12:09:33	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0004001	20,859.00	03/24/2020 12:08:46	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0004000	205,448.00	03/24/2020 12:07:47	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003999	11,671.00	03/24/2020 12:07:23	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003998	114,987.00	03/24/2020 12:06:39	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003997	7,248.00	03/24/2020 12:05:41	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906062 - Rosario National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003996	71,457.00	03/24/2020 12:04:53	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906062 - Rosario National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003995	7,753.00	03/24/2020 11:53:42	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003994	76,371.00	03/24/2020 11:53:11	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-D-20-0003993	4,080,380,000.00	03/24/2020 11:50:48	04/21/2020 16:04:02	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the implementation of ePassport Project for FY 2020.	
SARO-BMB-D-20-0003992	292,054,896.00	03/24/2020 11:47:58	05/05/2020 09:39:26	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for payment of separation incentives of 287 employees of the various line departments/agencies of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-9.	
SARO-BMB-D-20-0003991	5,094,700.00	03/24/2020 11:45:40	05/26/2020 14:04:00	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	Philippine donation to the International Federation of Red Cross and Red Crescent Societies in response to the Corona Virus Disease 2019.	
SARO-BMB-D-20-0003990	3,292,350.00	03/24/2020 11:44:37	05/20/2020 14:43:28	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of charges/ fees/assessments relative to the DILG's application for the Permit to Purchase for Long-Term Evolution (LTE) related to Safe Philippines Phase I project.	
SARO-ROVI-20-0003989	20,126.00	03/24/2020 11:43:45	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906060 - Regional Science High School for Region VI	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003988	198,147.00	03/24/2020 11:43:11	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906060 - Regional Science High School for Region VI	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003987	8,892.00	03/24/2020 11:41:12	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906058 - Panayakan National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003986	87,661.00	03/24/2020 11:40:47	03/24/2020 16:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906058 - Panayakan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-A-20-0003985	372,170,658.00	03/24/2020 11:35:40	04/14/2020 14:53:54	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirement for the implementation of the Japan International Cooperation Agency Loan-assisted Maritime Safety Capability Improvement Project Phase II under Loan Agreement No. PH-P263.	
SARO-BMB-F-20-0003984	3,276,800.00	03/24/2020 11:29:26	03/26/2020 17:03:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects relative to the Marawi Recovery, Rehabilitation, and Reconstruction Program (MRRRP), per OP approval dated March 5, 2020.	
SARO-ROVIII-20-0003983	164,000.00	03/24/2020 11:09:17	03/25/2020 15:25:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908434 - New Ormoc City National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0003982	1,614,000.00	03/24/2020 11:08:30	03/25/2020 15:25:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908434 - New Ormoc City National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003981	53,000.00	03/24/2020 11:07:37	03/25/2020 15:25:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908429 - Ipil National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003980	526,000.00	03/24/2020 11:06:45	03/25/2020 15:25:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908429 - Ipil National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003979	1,041,000.00	03/24/2020 11:05:42	03/25/2020 15:24:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003978	10,247,000.00	03/24/2020 11:04:43	03/25/2020 15:24:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-LGRCB-20-0003977	706,189.00	03/24/2020 10:32:13	04/21/2020 16:01:35	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to the Provincial Government of Laguna per attached Schedule A.	
SARO-ROI-20-0003976	39,000.00	03/24/2020 09:13:11	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901253 - Labrador National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003975	380,000.00	03/24/2020 09:12:46	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901253 - Labrador National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003974	19,000.00	03/24/2020 09:12:18	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901247 - Estanza National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003973	187,000.00	03/24/2020 09:10:27	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901247 - Estanza National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003972	27,000.00	03/24/2020 08:56:01	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901246 - Enrico T. Prado National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003971	264,000.00	03/24/2020 08:55:31	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901246 - Enrico T. Prado National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003970	18,000.00	03/24/2020 08:54:58	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901245 - Eguia National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003969	182,000.00	03/24/2020 08:54:28	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901245 - Eguia National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003968	21,000.00	03/24/2020 08:53:58	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901244 - Dumpay National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003967	203,000.00	03/24/2020 08:33:49	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901244 - Dumpay National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003966	23,000.00	03/24/2020 08:32:45	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901243 - Dulag National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003965	231,000.00	03/24/2020 08:31:26	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901243 - Dulag National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003964	33,000.00	03/24/2020 08:28:55	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901241 - Irene Rayos Ombac National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003963	322,000.00	03/24/2020 08:28:22	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901241 - Irene Rayos Ombac National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-BMB-A-20-0003962	283,000.00	03/23/2020 19:22:11	04/14/2020 16:07:30	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000003 - Regional Office - III (LTFRB)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0003961	1,200,000.00	03/23/2020 18:00:13	04/14/2020 14:27:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003960	3,000,000.00	03/23/2020 17:59:52	04/14/2020 14:27:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003959	2,700,000.00	03/23/2020 17:59:33	04/14/2020 14:27:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900012 - Regional Office - XII (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003958	3,000,000.00	03/23/2020 17:59:11	04/14/2020 14:27:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900011 - Regional Office - XI (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003957	3,700,000.00	03/23/2020 17:58:16	04/14/2020 14:27:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900010 - Regional Office - X (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003956	2,500,000.00	03/23/2020 17:57:49	04/14/2020 14:27:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900009 - Regional Office - IX (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003955	5,000,000.00	03/23/2020 17:57:31	04/14/2020 14:27:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900008 - Regional Office - VIII (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003954	2,000,000.00	03/23/2020 17:57:08	04/14/2020 14:27:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900007 - Regional Office - VII (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003953	4,500,000.00	03/23/2020 17:56:52	04/14/2020 14:27:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900006 - Regional Office - VI (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003952	4,100,000.00	03/23/2020 17:56:35	04/14/2020 14:27:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900005 - Regional Office - V (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003951	1,200,000.00	03/23/2020 17:56:18	04/14/2020 14:27:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900017 - Regional Office - IVB (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003950	5,500,000.00	03/23/2020 17:55:56	04/14/2020 14:27:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900004 - Regional Office - IVA (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003949	6,000,000.00	03/23/2020 17:55:39	04/14/2020 14:26:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900003 - Regional Office - III (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003948	2,700,000.00	03/23/2020 17:55:22	04/14/2020 14:26:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900002 - Regional Office - II (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003947	4,500,000.00	03/23/2020 17:55:04	04/14/2020 14:26:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900001 - Regional Office - I (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003946	6,000,000.00	03/23/2020 17:53:58	04/14/2020 14:26:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900013 - Regional Office - NCR (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003945	9,138,000.00	03/23/2020 17:53:13	04/14/2020 14:26:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-20-0003944	56,000.00	03/23/2020 17:51:50	06/11/2020 18:39:54	38 - Department of Transportation (DOTr)	007 - Toll Regulatory Board	0000000 - Toll Regulatory Board	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003943	552,000.00	03/23/2020 17:51:25	06/11/2020 18:39:40	38 - Department of Transportation (DOTr)	007 - Toll Regulatory Board	0000000 - Toll Regulatory Board	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003942	369,000.00	03/23/2020 17:51:06	04/01/2020 17:11:11	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003941	3,640,000.00	03/23/2020 17:50:38	04/01/2020 17:10:45	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003940	385,000.00	03/23/2020 17:50:10	04/02/2020 14:08:36	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003939	3,774,000.00	03/23/2020 17:49:49	04/02/2020 14:08:15	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003938	70,000.00	03/23/2020 17:49:29	04/03/2020 12:57:50	38 - Department of Transportation (DOTr)	004 - Office of Transportation Cooperatives	0000000 - Office of Transportation Cooperatives	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0003937	687,000.00	03/23/2020 17:49:03	04/03/2020 12:57:34	38 - Department of Transportation (DOTr)	004 - Office of Transportation Cooperatives	0000000 - Office of Transportation Cooperatives	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003936	27,000.00	03/23/2020 17:48:38	04/01/2020 17:21:22	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300016 - Regional Office - XIII	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003935	269,000.00	03/23/2020 17:48:13	04/01/2020 17:21:00	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300016 - Regional Office - XIII	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003934	38,000.00	03/23/2020 17:47:53	04/01/2020 17:20:38	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300012 - Regional Office - XII	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003933	369,000.00	03/23/2020 17:46:53	04/01/2020 17:20:20	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300012 - Regional Office - XII	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003932	39,000.00	03/23/2020 17:45:42	04/01/2020 17:19:59	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300011 - Regional Office - XI	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003931	386,000.00	03/23/2020 17:45:17	04/01/2020 17:19:41	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300011 - Regional Office - XI	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003930	38,000.00	03/23/2020 17:44:59	04/01/2020 17:19:17	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300010 - Regional Office - X	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003929	373,000.00	03/23/2020 17:44:36	04/01/2020 17:19:02	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300010 - Regional Office - X	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003928	49,000.00	03/23/2020 17:44:15	04/01/2020 17:18:38	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300009 - Regional Office - IX	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003927	483,000.00	03/23/2020 17:43:49	04/01/2020 17:18:02	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300009 - Regional Office - IX	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003926	50,000.00	03/23/2020 17:43:28	04/01/2020 17:17:44	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300008 - Regional Office - VIII	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003925	491,000.00	03/23/2020 17:43:09	04/01/2020 17:17:28	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300008 - Regional Office - VIII	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003924	66,000.00	03/23/2020 17:42:49	04/01/2020 17:17:13	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300007 - Regional Office - VII	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003923	650,000.00	03/23/2020 17:42:31	04/01/2020 17:16:43	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300007 - Regional Office - VII	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003922	45,000.00	03/23/2020 17:42:13	04/01/2020 17:16:21	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300006 - Regional Office - VI	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003921	443,000.00	03/23/2020 17:41:45	04/01/2020 17:16:04	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300006 - Regional Office - VI	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003920	39,000.00	03/23/2020 17:41:26	04/01/2020 17:15:48	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300005 - Regional Office - V	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0003919	385,000.00	03/23/2020 17:41:09	04/01/2020 17:15:29	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300005 - Regional Office - V	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003918	66,000.00	03/23/2020 17:40:46	04/01/2020 17:15:01	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300004 - Regional Office - IVA	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003917	647,000.00	03/23/2020 17:40:24	04/01/2020 17:14:39	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300004 - Regional Office - IVA	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003916	26,000.00	03/23/2020 17:37:47	04/01/2020 17:14:14	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300001 - Regional Office - I	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003915	258,000.00	03/23/2020 17:37:24	04/01/2020 17:13:44	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300001 - Regional Office - I	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003914	756,000.00	03/23/2020 17:36:49	04/01/2020 17:13:19	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003913	7,391,000.00	03/23/2020 17:36:14	04/01/2020 17:13:19	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003912	165,000.00	03/23/2020 17:35:50	03/31/2020 15:47:58	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003911	1,621,000.00	03/23/2020 17:35:18	03/31/2020 15:47:33	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003910	29,000.00	03/23/2020 17:34:55	04/14/2020 16:10:19	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000012 - Regional Office - XII (LTFRB)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003909	287,000.00	03/23/2020 17:34:21	04/14/2020 16:09:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000012 - Regional Office - XII (LTFRB)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003908	24,000.00	03/23/2020 17:33:56	04/14/2020 16:09:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000011 - Regional Office - XI (LTFRB)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003907	235,000.00	03/23/2020 17:31:58	04/14/2020 16:09:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000011 - Regional Office - XI (LTFRB)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003906	27,000.00	03/23/2020 17:31:33	04/14/2020 16:09:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000010 - Regional Office - X (LTFRB)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003905	263,000.00	03/23/2020 17:31:13	04/14/2020 16:09:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000010 - Regional Office - X (LTFRB)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003904	26,000.00	03/23/2020 17:30:55	04/14/2020 16:09:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000009 - Regional Office - IX (LTFRB)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003903	258,000.00	03/23/2020 17:30:35	04/14/2020 16:09:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000009 - Regional Office - IX (LTFRB)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003902	24,000.00	03/23/2020 17:30:02	04/14/2020 16:09:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000008 - Regional Office - VIII (LTFRB)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-ROI-20-0003901	78,000.00	03/23/2020 16:59:52	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901235 - Daniel Maramba National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	

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SARO-ROI-20-0003900	766,000.00	03/23/2020 16:59:01	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901235 - Daniel Maramba National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003899	24,000.00	03/23/2020 16:58:33	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901233 - Dacap Norte National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003898	240,000.00	03/23/2020 16:58:08	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901233 - Dacap Norte National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003897	94,000.00	03/23/2020 16:57:40	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901224 - Calasiao Comprehensive National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003896	923,000.00	03/23/2020 16:57:10	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901224 - Calasiao Comprehensive National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003895	27,000.00	03/23/2020 16:56:18	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901220 - Burgos National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003894	267,000.00	03/23/2020 16:55:48	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901220 - Burgos National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003893	28,000.00	03/23/2020 16:55:17	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901217 - Bued National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003892	275,000.00	03/23/2020 16:54:44	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901217 - Bued National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003891	23,000.00	03/23/2020 16:53:17	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901215 - Bolinao School of Fisheries	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-BMB-F-20-0003890	1,100,842.00	03/23/2020 16:53:11	05/28/2020 10:27:28	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the payment of terminal leave benefits claims of former employees.	
SARO-ROI-20-0003889	228,000.00	03/23/2020 16:52:42	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901215 - Bolinao School of Fisheries	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003888	58,000.00	03/23/2020 16:52:13	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901211 - Binmaley School of Fisheries (Pangasinan College of Fisheries)	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003887	570,000.00	03/23/2020 16:51:43	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901211 - Binmaley School of Fisheries (Pangasinan College of Fisheries)	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003886	20,000.00	03/23/2020 16:51:04	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901210 - Binabalian National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003885	196,000.00	03/23/2020 16:50:32	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901210 - Binabalian National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003884	122,000.00	03/23/2020 16:49:49	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901205 - Bayambang National High School (Bayambang)	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003883	1,196,000.00	03/23/2020 16:49:09	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901205 - Bayambang National High School (Bayambang)	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003882	52,000.00	03/23/2020 16:48:31	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901204 - Basista National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003881	516,000.00	03/23/2020 16:48:02	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901204 - Basista National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003880	20,000.00	03/23/2020 16:47:31	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901202 - Bani National High School (San Jose)	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	

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SARO-ROI-20-0003879	194,000.00	03/23/2020 16:46:42	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901202 - Bani National High School (San Jose)	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003878	12,000.00	03/23/2020 16:46:08	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901201 - Bangan Oda National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003877	114,000.00	03/23/2020 16:45:13	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901201 - Bangan Oda National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003876	15,000.00	03/23/2020 16:44:23	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901198 - Balingasay National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003875	153,000.00	03/23/2020 16:43:51	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901198 - Balingasay National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003874	20,000.00	03/23/2020 16:43:09	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901194 - Anda National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003873	201,000.00	03/23/2020 16:42:34	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901194 - Anda National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003872	36,000.00	03/23/2020 16:40:36	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901192 - Agno National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003871	351,000.00	03/23/2020 16:39:33	03/26/2020 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901192 - Agno National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROXII-20-0003870	49,000.00	03/23/2020 16:33:39	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912343 - Notre Dame Village National High School	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 92 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0003869	549,000.00	03/23/2020 16:31:48	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912343 - Notre Dame Village National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 92 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003868	121,000.00	03/23/2020 16:31:10	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912333 - Cotabato City National High School, Barangay Rosary Height # 4	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 207 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0003867	1,357,000.00	03/23/2020 16:30:28	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912333 - Cotabato City National High School, Barangay Rosary Height # 4	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 207 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003866	82,000.00	03/23/2020 16:29:48	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912334 - Cotabato City National High School, Barangay Rosary Height #13	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 137 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0003865	925,000.00	03/23/2020 16:28:59	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912334 - Cotabato City National High School, Barangay Rosary Height #13	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 137 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003864	25,000.00	03/23/2020 16:27:12	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912342 - J. Marquez National High School	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 37 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0003863	284,000.00	03/23/2020 16:26:16	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912342 - J. Marquez National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 37 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003862	21,000.00	03/23/2020 16:25:41	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912341 - Datu Siang National High School	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 29 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0003861	238,000.00	03/23/2020 16:25:05	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912341 - Datu Siang National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 29 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003860	50,000.00	03/23/2020 16:24:30	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912330 - Canizares National High School	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 64 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0003859	558,000.00	03/23/2020 16:23:50	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912330 - Canizares National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 64 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0003858	889,000.00	03/23/2020 16:23:13	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812005 - Division of Cotabato City	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 1,521 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0003857	9,957,000.00	03/23/2020 16:22:20	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812005 - Division of Cotabato City	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 1,521 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-BMB-D-20-0003856	346,836,000.00	03/23/2020 16:06:14	03/30/2020 15:06:59	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the pension requirements of uniformed personnel retirees for the period April to June 2020.	
SARO-BMB-D-20-0003855	917,334,000.00	03/23/2020 16:05:29	03/30/2020 15:06:02	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the pension requirements of uniformed personnel retirees for the period April to June 2020.	
SARO-BMB-D-20-0003854	10,787,549,000.00	03/23/2020 16:05:05	03/30/2020 15:06:32	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the pension requirements of uniformed personnel retirees for the period April to June 2020.	
SARO-BMB-D-20-0003853	13,826,263,949.00	03/23/2020 16:04:37	04/01/2020 16:30:59	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the pension requirements of military retirees for the period April to June 2020.	
SARO-BMB-D-20-0003852	2,489,266,200.00	03/23/2020 16:01:51	04/20/2020 14:43:14	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the regular pension requirements of the PVAO for the period April to June 2020.	
SARO-BMB-D-20-0003851	13,741,013.00	03/23/2020 15:57:07	04/07/2020 15:23:48	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of twenty-four (24) former employees of the then Autonomous Region in Muslim Mindanao-Office of the Regional Governor, per Annexes A-1 to A-24.	
SARO-ROXII-20-0003850	21,000.00	03/23/2020 15:56:57	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 38 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0003849	233,000.00	03/23/2020 15:56:24	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 38 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003848	21,000.00	03/23/2020 15:55:50	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912396 - Marbel 7 National High School	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 39 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0003847	231,000.00	03/23/2020 15:54:53	03/24/2020 16:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912396 - Marbel 7 National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 39 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003846	180,000.00	03/23/2020 15:54:11	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912394 - Koronadal National Comprehensive High School	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 335 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0003845	2,018,000.00	03/23/2020 15:53:13	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912394 - Koronadal National Comprehensive High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 335 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003844	23,000.00	03/23/2020 15:52:42	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 43 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0003843	260,000.00	03/23/2020 15:51:59	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 43 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-BMB-A-20-0003842	1,767,351,637.00	03/23/2020 15:47:48	04/01/2020 09:36:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way claims of properties affected by the construction of North Luzon Expressway-South Luzon Expressway Connector Road Project, with details in Annex A.	
SARO-ROXII-20-0003841	667,000.00	03/23/2020 15:43:31	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 1,223 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0003840	7,481,000.00	03/23/2020 15:42:45	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 1,223 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-BMB-C-20-0003839	5,636,826.00	03/23/2020 15:40:18	06/02/2020 13:28:27	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover payment of Performance Based Bonus for FY 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0003838	684,793,941.00	03/23/2020 15:37:35	06/09/2020 16:00:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way claims for properties affected by the construction of various infrastructure projects, with details in Annex A.	
SARO-ROXII-20-0003837	17,000.00	03/23/2020 15:25:21	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912327 - Telafas National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003836	54,000.00	03/23/2020 15:24:51	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003835	44,000.00	03/23/2020 15:24:21	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003834	45,000.00	03/23/2020 15:23:58	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003833	50,000.00	03/23/2020 15:23:23	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003832	18,000.00	03/23/2020 15:22:52	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912298 - Laguilaayan National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003831	33,000.00	03/23/2020 15:22:17	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003830	67,000.00	03/23/2020 15:21:39	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912291 - Isulan National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003829	100,000.00	03/23/2020 15:18:13	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003828	24,000.00	03/23/2020 15:17:39	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912287 - Columbio National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003827	26,000.00	03/23/2020 15:16:55	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912285 - Bambad National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003826	17,000.00	03/23/2020 15:16:15	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912283 - Bai Saripinang National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003825	3,252,000.00	03/23/2020 15:14:51	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003824	191,000.00	03/23/2020 15:13:35	03/24/2020 16:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912327 - Telafas National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003823	608,000.00	03/23/2020 15:12:45	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003822	492,000.00	03/23/2020 15:11:59	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003821	506,000.00	03/23/2020 15:11:21	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0003820	561,000.00	03/23/2020 15:07:03	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003819	198,000.00	03/23/2020 15:06:06	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912298 - Laguailayan National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003818	367,000.00	03/23/2020 15:04:46	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003817	757,000.00	03/23/2020 15:04:02	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912291 - Isulan National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003816	1,120,000.00	03/23/2020 15:03:19	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003815	275,000.00	03/23/2020 15:01:19	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912287 - Columbio National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003814	296,000.00	03/23/2020 14:59:19	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912285 - Bambad National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROI-20-0003813	2,769,000.00	03/23/2020 14:58:43	03/26/2020 08:21:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover RLIP requirements for the 1st tranche compensation adjustments for FY 2020.	
SARO-ROXII-20-0003812	195,000.00	03/23/2020 14:58:30	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912283 - Bai Saripinang National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROI-20-0003811	27,200,000.00	03/23/2020 14:57:57	03/26/2020 08:21:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover requirements for the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROXII-20-0003810	495,000.00	03/23/2020 14:57:23	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912278 - Bagumbayan National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROI-20-0003809	2,287,000.00	03/23/2020 14:57:05	03/26/2020 08:21:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover RLIP requirements for the 1st tranche compensation adjustments for FY 2020.	
SARO-ROXII-20-0003808	36,542,000.00	03/23/2020 14:56:21	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROI-20-0003807	199,000.00	03/23/2020 14:53:09	03/26/2020 08:21:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover RLIP requirements for the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003806	22,459,000.00	03/23/2020 14:48:52	03/26/2020 08:21:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover requirements for the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-BMB-F-20-0003805	3,347,985.00	03/23/2020 14:22:59	04/01/2020 09:55:16	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROI-20-0003804	1,956,000.00	03/23/2020 13:54:35	03/26/2020 08:21:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover requirements for the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003803	1,234,000.00	03/23/2020 13:53:54	03/26/2020 08:21:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover RLIP requirements for the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003802	12,119,000.00	03/23/2020 13:53:16	03/26/2020 08:21:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover requirements for the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003801	285,000.00	03/23/2020 13:52:26	03/26/2020 08:21:52	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	To cover RLIP requirements for the 1st tranche compensation adjustments for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0003800	2,795,000.00	03/23/2020 13:51:19	03/26/2020 08:21:52	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	To cover requirements for the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0003799	172,679.00	03/23/2020 13:50:18	03/26/2020 08:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of the late Ms. Jocelyn Z. Cariño, fomer employee.	
SARO-BMB-F-20-0003798	406,725.00	03/23/2020 13:48:39	04/01/2020 16:37:42	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover payment of terminal leave benefits of Ms. Proserfina C. Lapasaran, former employee of Department of Science and Technology (DOST) - Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA).	
SARO-ROVI-20-0003797	729,838.00	03/23/2020 13:21:44	03/31/2020 13:01:18	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROX-20-0003796	7,416,082.00	03/23/2020 13:10:19	03/25/2020 11:46:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover additional RLIP requirements due to PS Deficiency.	
SARO-ROX-20-0003795	99,085,555.00	03/23/2020 13:09:23	03/25/2020 11:46:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover additional PS requirements due to PS Deficiency.	
SARO-ROX-20-0003794	156,572.00	03/23/2020 13:06:57	03/25/2020 11:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	To cover deficiency in RLIP requirements due to filling up of five (5) newly filled positions.	
SARO-ROX-20-0003793	306,428.00	03/23/2020 13:06:22	03/25/2020 11:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	Release of allotment to cover additional PS requirements for newly-filled one (1) non-teaching position.	
SARO-ROX-20-0003792	1,579,363.00	03/23/2020 13:05:44	03/25/2020 11:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	Release of allotment to cover additional PS requirements for newly-filled four (4) teaching positions.	
SARO-ROX-20-0003791	.00	03/23/2020 13:05:06	03/25/2020 11:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	To effect modification in the appropriation to cover PS requirements for four (4) newly filled teaching positions.	
SARO-ROVI-20-0003790	886,000.00	03/23/2020 11:52:04	03/24/2020 09:31:52	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	To cover any RLIP deficiency in authorized personnel benefits for FY 2020	
SARO-ROVI-20-0003789	8,719,000.00	03/23/2020 11:51:41	03/24/2020 09:31:52	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	To cover any PS deficiency in authorized personnel benefits for FY 2020	
SARO-ROI-20-0003788	289,000.00	03/23/2020 11:51:04	03/26/2020 08:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROVI-20-0003787	2,790,578.00	03/23/2020 11:50:33	03/23/2020 16:59:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROI-20-0003786	2,848,000.00	03/23/2020 11:50:14	03/26/2020 08:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROVI-20-0003785	27,477,505.00	03/23/2020 11:50:09	03/23/2020 16:59:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROI-20-0003784	64,000.00	03/23/2020 11:48:22	03/26/2020 08:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901446 - Candon National High School	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003783	631,000.00	03/23/2020 11:47:16	03/26/2020 08:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901446 - Candon National High School	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROVI-20-0003782	7,145,475.00	03/23/2020 11:05:12	03/31/2020 13:01:18	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0003781	10,000.00	03/23/2020 10:08:31	03/25/2020 15:17:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROI-20-0003780	4,840,000.00	03/23/2020 09:18:32	03/26/2020 08:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0003779	47,633,000.00	03/23/2020 09:17:44	03/26/2020 08:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0003778	410,335.00	03/23/2020 08:58:00	03/23/2020 14:09:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover RLIP requirements due to filling of nine (9) teaching and two (2) non-teaching positions.	
SARO-ROII-20-0003777	4,063,747.00	03/23/2020 08:57:32	03/23/2020 14:09:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of nine (9) teaching positions.	
SARO-ROII-20-0003776	.00	03/23/2020 08:57:08	03/23/2020 14:09:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To effect modification in the appropriation to cover PS deficiency due to filling of nine (9) teaching positions.	
SARO-ROIVB-20-0003775	40,628.00	03/23/2020 06:44:43	03/23/2020 12:50:45	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover payment of Terminal Leave Benefit of Ms. Delia R. Gabo, former Administrative Officer V/Supply Officer of Romblon State University.	
SARO-ROIVB-20-0003774	236,474.00	03/23/2020 06:37:46	03/23/2020 12:50:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover payment of Terminal Leave Benefits for three (3) retirees of DepEd - Division of Romblon, as follows: 1.) Ms. Tita R. Mesana - P9,600.00; 2.) Ms. Flousie R. Hormigos - P84,556.00; and 3.) Ms. Elisa M. Tesnado - P17,103.00.	
SARO-ROXII-20-0003772	754,000.00	03/20/2020 19:22:02	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 1,383 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0003771	8,475,000.00	03/20/2020 19:20:46	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A No. 1466 as implemented through NBC 579 of 1,383 filled positions.	
SARO-ROXII-20-0003770	10,000.00	03/20/2020 19:19:52	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912387 - Paco National High School	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 19 filled positions pursuant to NBC 579	
SARO-ROXII-20-0003769	109,000.00	03/20/2020 19:18:59	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912387 - Paco National High School	To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A No. 1466 as implemented through NBC 579 of 19 filled positions.	
SARO-ROXII-20-0003768	127,000.00	03/20/2020 19:17:52	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 233 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0003767	1,423,000.00	03/20/2020 19:17:06	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A No. 1466 as implemented through NBC 579 of 233 filled positions.	
SARO-ROXII-20-0003766	14,000.00	03/20/2020 19:16:26	03/24/2020 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912374 - Ginatilan National High School	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 27 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0003765	159,000.00	03/20/2020 19:15:16	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912374 - Ginatilan National High School	To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A No. 1466 as implemented through NBC 579 of 27 filled positions.	
SARO-ROXII-20-0003764	17,000.00	03/20/2020 19:14:25	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912371 - Amas National High School	To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 32 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0003763	191,000.00	03/20/2020 19:09:48	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912371 - Amas National High School	To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A No. 11466 as implemented through NBC 579 of 32 filled positions	
SARO-ROXII-20-0003762	48,000.00	03/20/2020 19:02:04	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	Additional allotment (RLIP) for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA 11466 and NBC 579	
SARO-ROXII-20-0003761	533,000.00	03/20/2020 19:00:19	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	Additional allotment (PS) for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA 11466 and NBC 579	
SARO-ROXII-20-0003760	23,000.00	03/20/2020 18:59:06	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912200 - Pangyan National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 43 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003759	50,000.00	03/20/2020 18:58:26	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912191 - Malapatan National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 88 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003758	32,000.00	03/20/2020 18:57:40	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912188 - Malandag National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 58 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0003757	37,000.00	03/20/2020 18:56:25	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912186 - Malalag National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 68 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003756	34,000.00	03/20/2020 18:55:39	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912182 - Lun Pandidu National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 63 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003755	34,000.00	03/20/2020 18:53:40	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912180 - Leonard Young, Sr. National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 62 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003754	34,000.00	03/20/2020 18:51:56	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912178 - James L. Chiongbian National Trade School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 66 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003753	51,000.00	03/20/2020 18:51:07	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912173 - Glan School of Arts and Trades	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 101 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003752	21,000.00	03/20/2020 18:46:03	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912171 - Glan Padidu National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 39 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003751	37,000.00	03/20/2020 18:38:00	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912161 - Colon National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 68 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003750	19,000.00	03/20/2020 18:37:23	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912157 - Banate National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 35 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003749	14,000.00	03/20/2020 18:36:49	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912152 - Alabel National Science High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 26 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003748	51,000.00	03/20/2020 18:35:28	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912151 - Alabel National High School	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 93 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003747	3,190,000.00	03/20/2020 18:26:48	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 5,791 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003746	263,000.00	03/20/2020 18:22:26	03/24/2020 16:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912200 - Pangyan National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 43 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003745	555,000.00	03/20/2020 18:17:51	03/24/2020 16:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912191 - Malapatan National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 88 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003744	355,000.00	03/20/2020 18:17:18	03/24/2020 16:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912188 - Malandag National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 58 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003743	414,000.00	03/20/2020 18:13:49	03/24/2020 16:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912186 - Malalag National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 68 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0003742	385,000.00	03/20/2020 17:56:20	03/24/2020 16:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912182 - Lun Pandidu National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 63 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003741	381,000.00	03/20/2020 17:55:37	03/24/2020 16:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912180 - Leonard Young, Sr. National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 62 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0003740	40,000.00	03/20/2020 17:55:36	03/25/2020 15:13:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908068 - Taft National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003739	398,000.00	03/20/2020 17:54:51	03/25/2020 15:13:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908068 - Taft National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXII-20-0003738	378,000.00	03/20/2020 17:54:10	03/24/2020 16:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912178 - James L. Chiongbian National Trade School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 66 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003737	571,000.00	03/20/2020 17:53:30	03/24/2020 16:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912173 - Glan School of Arts and Trades	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 101 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003736	239,000.00	03/20/2020 17:52:54	03/24/2020 16:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912171 - Glan Padidu National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 39 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003735	419,000.00	03/20/2020 17:52:21	03/24/2020 16:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912161 - Colon National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 68 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0003734	20,000.00	03/20/2020 17:51:51	03/25/2020 15:15:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROXII-20-0003733	211,000.00	03/20/2020 17:51:44	03/24/2020 16:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912157 - Banate National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 35 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0003732	196,000.00	03/20/2020 17:51:14	03/25/2020 15:15:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXII-20-0003731	154,000.00	03/20/2020 17:50:59	03/24/2020 16:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912152 - Alabel National Science High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 26 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003730	574,000.00	03/20/2020 17:50:21	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912151 - Alabel National High School	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 93 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0003729	26,000.00	03/20/2020 17:50:10	03/25/2020 15:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROXII-20-0003728	35,850,000.00	03/20/2020 17:49:44	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 5,791 personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0003727	259,000.00	03/20/2020 17:49:16	03/25/2020 15:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXII-20-0003726	4,282,000.00	03/20/2020 17:47:00	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 7,615 positions pursuant to National Budget Circular (NBC) No. 579.	
SARO-ROVIII-20-0003725	18,000.00	03/20/2020 17:46:24	03/25/2020 15:14:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908065 - Sulat National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROXII-20-0003724	48,132,000.00	03/20/2020 17:46:11	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 7,615 filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0003723	181,000.00	03/20/2020 17:45:46	03/25/2020 15:14:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908065 - Sulat National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXII-20-0003722	57,000.00	03/20/2020 17:45:22	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912271 - T'boli National High School	To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 102 positions pursuant to National Budget Circular (NBC) No. 579.	
SARO-ROVIII-20-0003721	30,000.00	03/20/2020 17:44:50	03/25/2020 15:16:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908064 - Southern Samar National Comprehensive High School (Balangiga NHS)	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROXII-20-0003720	636,000.00	03/20/2020 17:44:47	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912271 - T'boli National High School	To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 102 filled positions.	
SARO-ROVIII-20-0003719	295,000.00	03/20/2020 17:44:13	03/25/2020 15:16:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908064 - Southern Samar National Comprehensive High School (Balangiga NHS)	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXII-20-0003718	87,000.00	03/20/2020 17:44:04	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912045 - Kabacan National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003717	970,000.00	03/20/2020 17:43:31	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912045 - Kabacan National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-BMB-D-20-0003716	1,111,634.00	03/20/2020 17:43:22	05/05/2020 12:57:34	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedule A.	
SARO-ROXII-20-0003715	42,000.00	03/20/2020 17:42:58	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912040 - Greenfield National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003714	459,000.00	03/20/2020 17:42:19	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912040 - Greenfield National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003713	75,000.00	03/20/2020 17:41:52	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912032 - Dilangalen National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003712	830,000.00	03/20/2020 17:41:25	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912032 - Dilangalen National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0003711	36,000.00	03/20/2020 17:41:05	03/25/2020 15:18:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908041 - Llorente National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003710	356,000.00	03/20/2020 17:40:27	03/25/2020 15:18:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908041 - Llorente National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003709	25,000.00	03/20/2020 17:39:39	03/25/2020 15:19:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003708	245,000.00	03/20/2020 17:39:06	03/25/2020 15:19:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003707	38,000.00	03/20/2020 17:36:40	03/25/2020 15:19:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908032 - Guiuan National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003706	372,000.00	03/20/2020 17:36:00	03/25/2020 15:19:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908032 - Guiuan National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003705	70,000.00	03/20/2020 17:35:01	03/25/2020 15:20:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908029 - Dolores National High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003704	692,000.00	03/20/2020 17:34:22	03/25/2020 15:20:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908029 - Dolores National High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0003703	16,000.00	03/20/2020 17:31:56	03/25/2020 15:20:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908022 - Alugan National School of Craftsmanship and Handicraft Industries	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003702	157,000.00	03/20/2020 17:31:20	03/25/2020 15:20:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908022 - Alugan National School of Craftsmanship and Handicraft Industries	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003701	103,000.00	03/20/2020 17:28:19	03/25/2020 15:17:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003700	23,000.00	03/20/2020 17:24:14	03/25/2020 15:18:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908040 - Lawaan National School of Craftsmanship and Home Industries	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003699	231,000.00	03/20/2020 17:23:36	03/25/2020 15:18:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908040 - Lawaan National School of Craftsmanship and Home Industries	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003698	2,718,000.00	03/20/2020 17:12:54	03/25/2020 15:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003697	26,758,000.00	03/20/2020 17:12:05	03/25/2020 15:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXII-20-0003696	75,000.00	03/20/2020 16:58:05	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912023 - Carmen National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003695	857,000.00	03/20/2020 16:57:32	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912023 - Carmen National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003694	42,000.00	03/20/2020 16:45:00	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912015 - Banisilan National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003693	476,000.00	03/20/2020 16:44:15	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912015 - Banisilan National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0003692	2,619,614.00	03/20/2020 16:29:46	03/31/2020 13:03:01	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for government share in the Retirement and Life Insurance Premiums due to the implementation of National Budget Circular No. 461 7th Cycle	
SARO-ROXII-20-0003691	33,000.00	03/20/2020 16:26:53	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003690	73,000.00	03/20/2020 16:26:15	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912368 - New Society National High School	Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0003689	364,000.00	03/20/2020 16:25:27	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003688	822,000.00	03/20/2020 16:24:41	03/24/2020 16:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912368 - New Society National High School	Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0003687	39,000.00	03/20/2020 16:24:01	03/24/2020 16:38:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912004 - Alamada National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIII-20-0003686	25,468,464.00	03/20/2020 16:23:56	03/31/2020 13:03:01	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover additional Personnel Services requirement for the implementation of NBC 461 7th Cycle	
SARO-ROXII-20-0003685	85,000.00	03/20/2020 16:23:15	03/24/2020 16:38:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912366 - Lagao National High School	Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0003684	428,000.00	03/20/2020 16:22:35	03/24/2020 16:38:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912004 - Alameda National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003683	959,000.00	03/20/2020 16:21:53	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912366 - Lagao National High School	Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0003682	54,000.00	03/20/2020 16:21:21	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912362 - Labangal National High School	Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0003681	6,657,000.00	03/20/2020 16:20:33	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003680	600,000.00	03/20/2020 16:19:20	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912362 - Labangal National High School	Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0003679	107,000.00	03/20/2020 16:18:46	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912359 - Ireneo Santiago National High School	Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0003678	74,788,000.00	03/20/2020 16:17:53	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003677	983,000.00	03/20/2020 16:15:28	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912359 - Ireneo Santiago National High School	Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0003676	62,000.00	03/20/2020 16:14:55	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912357 - General Santos City National Secondary School of Arts and Trade	Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0003675	700,000.00	03/20/2020 16:14:21	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912357 - General Santos City National Secondary School of Arts and Trade	Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0003674	233,000.00	03/20/2020 16:13:47	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912356 - General Santos City National High School	Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0003673	2,622,000.00	03/20/2020 16:13:15	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912356 - General Santos City National High School	Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0003672	89,000.00	03/20/2020 16:12:42	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912353 - Fatima National High School	Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0003671	995,000.00	03/20/2020 16:12:12	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912353 - Fatima National High School	Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0003670	41,000.00	03/20/2020 16:11:32	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0003669	15,000.00	03/20/2020 16:10:58	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912236 - Lapuz National High School	To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 28 positions pursuant to National Budget Circular (NBC) No. 579.	
SARO-ROXII-20-0003668	171,000.00	03/20/2020 16:08:19	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912236 - Lapuz National High School	To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 28 filled positions.	
SARO-ROV-20-0003667	1,698,417.00	03/20/2020 15:45:29	03/23/2020 11:23:39	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment to cover the Terminal Leave Benefits of three (3) personnel.	
SARO-ROIVA-20-0003666	59,975,000.00	03/20/2020 15:08:15	03/24/2020 13:15:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Release of funds to cover the RLIP adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-20-0003665	505,892,000.00	03/20/2020 15:07:34	03/24/2020 13:14:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Release of funds to cover the 1st tranche compensation adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.	
SARO-ROIVA-20-0003664	84,871,000.00	03/20/2020 15:06:46	03/24/2020 13:14:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Release of funds to cover the 1st tranche compensation adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.	
SARO-ROXIII-20-0003663	840,000.00	03/20/2020 14:56:46	03/20/2020 17:57:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400066 - Adela Serra Ty Memorial Medical Center	Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003662	8,259,000.00	03/20/2020 14:56:28	03/20/2020 17:57:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400066 - Adela Serra Ty Memorial Medical Center	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003661	104,000.00	03/20/2020 14:54:12	03/20/2020 17:57:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003660	1,019,000.00	03/20/2020 14:53:54	03/20/2020 17:57:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003659	106,000.00	03/20/2020 14:53:37	03/20/2020 17:57:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003658	1,047,000.00	03/20/2020 14:53:20	03/20/2020 17:57:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-BMB-C-20-0003657	93,000.00	03/20/2020 14:50:33	04/13/2020 12:24:58	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003656	220,000.00	03/20/2020 14:47:32	06/11/2020 18:40:25	25 - Presidential Communications Operations Office (PCOO)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003655	2,160,000.00	03/20/2020 14:46:53	06/11/2020 18:40:09	25 - Presidential Communications Operations Office (PCOO)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003654	652,000.00	03/20/2020 14:46:28	04/02/2020 08:04:37	25 - Presidential Communications Operations Office (PCOO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003653	6,401,000.00	03/20/2020 14:45:47	04/02/2020 08:04:09	25 - Presidential Communications Operations Office (PCOO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003652	278,000.00	03/20/2020 14:45:20	04/02/2020 08:03:48	25 - Presidential Communications Operations Office (PCOO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003651	2,737,000.00	03/20/2020 14:44:55	04/02/2020 08:03:25	25 - Presidential Communications Operations Office (PCOO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003650	627,000.00	03/20/2020 14:44:33	05/26/2020 10:17:04	25 - Presidential Communications Operations Office (PCOO)	004 - National Printing Office	0000000 - National Printing Office	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003649	6,168,000.00	03/20/2020 14:43:17	05/26/2020 10:16:19	25 - Presidential Communications Operations Office (PCOO)	004 - National Printing Office	0000000 - National Printing Office	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003648	124,000.00	03/20/2020 14:42:52	04/29/2020 16:56:35	25 - Presidential Communications Operations Office (PCOO)	003 - Bureau of Communications Services	0000000 - Bureau of Communications Services	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003647	1,222,000.00	03/20/2020 14:42:20	04/23/2020 10:17:45	25 - Presidential Communications Operations Office (PCOO)	003 - Bureau of Communications Services	0000000 - Bureau of Communications Services	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0003646	935,000.00	03/20/2020 14:41:48	05/19/2020 12:10:37	25 - Presidential Communications Operations Office (PCOO)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003645	9,197,000.00	03/20/2020 14:41:27	05/19/2020 12:10:16	25 - Presidential Communications Operations Office (PCOO)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003644	339,000.00	03/20/2020 14:40:31	04/02/2020 08:05:43	25 - Presidential Communications Operations Office (PCOO)	001 - Presidential Communications Operations Office (Proper)	0000000 - Presidential Communications Operations Office (Proper)	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003643	3,314,000.00	03/20/2020 14:38:52	04/02/2020 08:05:24	25 - Presidential Communications Operations Office (PCOO)	001 - Presidential Communications Operations Office (Proper)	0000000 - Presidential Communications Operations Office (Proper)	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003642	906,000.00	03/20/2020 14:37:09	04/13/2020 12:24:35	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003641	90,000.00	03/20/2020 14:36:48	04/02/2020 13:43:45	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300015 - Regional Office - ARMM	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003640	883,000.00	03/20/2020 14:36:05	04/02/2020 13:43:28	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300015 - Regional Office - ARMM	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003639	114,000.00	03/20/2020 14:35:40	04/02/2020 13:43:07	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300016 - Regional Office - XIII	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003638	1,117,000.00	03/20/2020 14:35:07	04/02/2020 13:42:24	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300016 - Regional Office - XIII	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003637	108,000.00	03/20/2020 14:34:04	04/02/2020 13:40:25	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300012 - Regional Office - XII	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003636	1,056,000.00	03/20/2020 14:29:17	04/02/2020 13:07:49	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300012 - Regional Office - XII	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003635	128,000.00	03/20/2020 14:28:10	04/02/2020 13:40:11	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003634	1,245,000.00	03/20/2020 14:27:33	04/02/2020 13:39:54	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003633	113,000.00	03/20/2020 14:27:05	04/02/2020 13:39:26	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300010 - Regional Office - X	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003632	1,102,000.00	03/20/2020 14:26:32	04/02/2020 13:38:53	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300010 - Regional Office - X	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003631	106,000.00	03/20/2020 14:25:38	04/02/2020 13:38:33	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300009 - Regional Office - IX	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0003630	1,029,000.00	03/20/2020 14:25:03	04/02/2020 13:38:11	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300009 - Regional Office - IX	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003629	125,000.00	03/20/2020 14:24:44	04/02/2020 13:27:06	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003628	1,217,000.00	03/20/2020 14:24:25	04/02/2020 13:26:47	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003627	123,000.00	03/20/2020 14:24:00	04/02/2020 13:26:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300007 - Regional Office - VII	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003626	1,203,000.00	03/20/2020 14:23:39	04/02/2020 13:26:08	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300007 - Regional Office - VII	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003625	133,000.00	03/20/2020 14:23:18	04/02/2020 13:20:59	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003624	1,299,000.00	03/20/2020 14:21:51	04/02/2020 13:20:39	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003623	121,000.00	03/20/2020 14:21:26	04/02/2020 13:20:14	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300005 - Regional Office - V	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003622	1,191,000.00	03/20/2020 14:20:55	04/02/2020 13:19:49	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300005 - Regional Office - V	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003621	167,000.00	03/20/2020 14:20:35	04/02/2020 13:19:31	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300004 - Regional Office - IVA	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003620	1,633,000.00	03/20/2020 14:20:19	04/02/2020 13:19:11	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300004 - Regional Office - IVA	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003619	136,000.00	03/20/2020 14:19:46	04/02/2020 13:18:54	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300003 - Regional Office - III	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003618	1,329,000.00	03/20/2020 14:19:25	04/02/2020 13:18:29	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300003 - Regional Office - III	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003617	101,000.00	03/20/2020 14:18:59	04/02/2020 13:17:05	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300014 - Regional Office - CAR	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003616	988,000.00	03/20/2020 14:18:39	04/02/2020 13:16:23	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300014 - Regional Office - CAR	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003615	99,000.00	03/20/2020 14:18:13	04/02/2020 13:10:45	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300002 - Regional Office - II	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0003614	972,000.00	03/20/2020 14:17:33	04/02/2020 13:09:48	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300002 - Regional Office - II	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003613	119,000.00	03/20/2020 14:15:05	04/02/2020 13:09:29	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300001 - Regional Office - I	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003612	1,160,000.00	03/20/2020 14:14:31	04/02/2020 13:09:10	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300001 - Regional Office - I	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003611	259,000.00	03/20/2020 14:14:08	04/02/2020 13:08:30	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003610	2,537,000.00	03/20/2020 14:13:40	04/02/2020 13:08:11	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003609	1,031,000.00	03/20/2020 14:13:03	04/02/2020 13:07:28	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003608	10,085,000.00	03/20/2020 14:12:33	04/02/2020 13:07:04	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003607	31,041,000.00	03/20/2020 14:11:37	05/27/2020 12:01:22	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003606	303,671,000.00	03/20/2020 14:11:11	05/27/2020 12:01:00	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003605	611,000.00	03/20/2020 14:10:47	06/03/2020 10:16:42	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0000000 - Presidential Management Staff	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003604	5,979,000.00	03/20/2020 14:10:07	06/03/2020 10:16:18	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0000000 - Presidential Management Staff	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003603	126,000.00	03/20/2020 14:09:30	05/27/2020 12:01:57	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To cover the RLIP requirements of the 1st tranche of the compensation adjustment as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003602	1,233,000.00	03/20/2020 14:08:58	04/08/2020 13:46:13	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003601	236,000.00	03/20/2020 14:08:30	03/30/2020 15:01:23	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003600	2,321,000.00	03/20/2020 14:08:08	03/30/2020 15:01:04	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003599	246,000.00	03/20/2020 14:07:42	04/02/2020 08:01:00	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003598	2,404,000.00	03/20/2020 14:07:15	04/02/2020 08:00:40	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0003597	2,202,000.00	03/20/2020 14:06:26	03/31/2020 15:59:26	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003596	21,607,000.00	03/20/2020 14:05:54	03/31/2020 15:58:49	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROXIII-20-0003595	64,000.00	03/20/2020 13:58:54	03/20/2020 17:32:32	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600057 - Surigao del Norte College of Agriculture and Technology	To cover the RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003594	627,000.00	03/20/2020 13:58:30	03/20/2020 17:32:32	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600057 - Surigao del Norte College of Agriculture and Technology	To cover the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-BMB-C-20-0003593	114,000.00	03/20/2020 13:57:40	03/30/2020 15:00:06	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003592	1,106,000.00	03/20/2020 13:57:20	03/30/2020 14:59:45	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROXIII-20-0003591	766,000.00	03/20/2020 13:57:12	03/20/2020 17:32:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400065 - Caraga Regional Hospital	To cover the RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-BMB-C-20-0003590	43,000.00	03/20/2020 13:57:00	04/01/2020 17:08:00	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the Retirement and Life Insurance Premiums of the compensation adjustment as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROXIII-20-0003589	7,533,000.00	03/20/2020 13:56:46	03/20/2020 17:32:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400065 - Caraga Regional Hospital	To cover the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-BMB-C-20-0003588	423,000.00	03/20/2020 13:56:21	04/01/2020 17:08:00	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003587	52,000.00	03/20/2020 13:55:46	04/01/2020 17:07:28	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the Retirement and Life Insurance Premiums of the compensation adjustment as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003586	500,000.00	03/20/2020 13:54:58	04/01/2020 17:07:28	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003585	44,000.00	03/20/2020 13:54:18	04/01/2020 17:07:28	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover the Retirement and Life Insurance Premiums of the compensation adjustment as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003584	429,000.00	03/20/2020 13:53:56	04/01/2020 17:07:28	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003583	41,000.00	03/20/2020 13:53:32	04/01/2020 17:06:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover the Retirement and Life Insurance Premiums of the compensation adjustment as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003582	402,000.00	03/20/2020 13:53:17	04/01/2020 17:06:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003581	39,000.00	03/20/2020 13:52:57	04/01/2020 17:06:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover the Retirement and Life Insurance Premiums of the compensation adjustment as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003580	391,000.00	03/20/2020 13:52:39	04/01/2020 17:06:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0003579	54,000.00	03/20/2020 13:52:21	04/01/2020 17:06:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003578	534,000.00	03/20/2020 13:52:01	04/01/2020 17:06:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003577	42,000.00	03/20/2020 13:51:31	04/01/2020 17:06:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003576	405,000.00	03/20/2020 13:50:59	04/01/2020 17:05:42	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003575	53,000.00	03/20/2020 13:50:42	04/01/2020 17:05:42	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003574	523,000.00	03/20/2020 13:50:24	04/01/2020 17:05:42	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003573	37,000.00	03/20/2020 13:50:05	04/01/2020 17:05:42	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003572	356,000.00	03/20/2020 13:49:47	04/01/2020 17:05:42	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003571	45,000.00	03/20/2020 13:49:24	04/01/2020 17:04:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003570	434,000.00	03/20/2020 13:49:07	04/01/2020 17:04:13	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003569	46,000.00	03/20/2020 13:48:35	03/30/2020 14:59:21	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003568	446,000.00	03/20/2020 13:48:17	03/30/2020 14:59:00	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003567	56,000.00	03/20/2020 13:47:56	04/01/2020 17:04:13	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003566	548,000.00	03/20/2020 13:47:42	04/01/2020 17:04:13	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003565	43,000.00	03/20/2020 13:47:26	04/01/2020 17:03:10	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003564	426,000.00	03/20/2020 13:47:10	04/01/2020 17:03:10	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003563	52,000.00	03/20/2020 13:46:54	04/01/2020 17:00:56	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003562	508,000.00	03/20/2020 13:46:38	04/01/2020 17:01:22	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0003561	54,000.00	03/20/2020 13:46:15	04/01/2020 17:00:28	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003560	530,000.00	03/20/2020 13:45:59	04/01/2020 17:00:28	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003559	49,000.00	03/20/2020 13:45:41	04/01/2020 17:00:28	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003558	475,000.00	03/20/2020 13:45:14	04/01/2020 16:59:42	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROXIII-20-0003557	7,330,000.00	03/20/2020 13:43:33	03/20/2020 15:01:35	08 - State Universities and Colleges (SUCs)	107 - Surigao State College of Technology	0000000 - Surigao State College of Technology	Release of funds to cover additional PS requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-BMB-C-20-0003556	1,259,000.00	03/20/2020 13:43:22	04/01/2020 17:09:08	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROXIII-20-0003555	747,000.00	03/20/2020 13:43:07	03/20/2020 15:01:35	08 - State Universities and Colleges (SUCs)	107 - Surigao State College of Technology	0000000 - Surigao State College of Technology	Release of funds to cover additional RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-BMB-C-20-0003554	12,340,000.00	03/20/2020 13:43:02	04/01/2020 17:08:40	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003553	11,939,000.00	03/20/2020 13:42:09	05/20/2020 14:22:44	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003552	117,188,000.00	03/20/2020 13:41:49	05/20/2020 14:22:25	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003551	1,161,000.00	03/20/2020 13:41:27	05/18/2020 11:15:43	01 - Congress of the Philippines (CONGRESS)	005 - House of Representatives Electoral Tribunal	0000000 - House of Representatives Electoral Tribunal	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003550	11,361,000.00	03/20/2020 13:41:03	05/18/2020 11:15:22	01 - Congress of the Philippines (CONGRESS)	005 - House of Representatives Electoral Tribunal	0000000 - House of Representatives Electoral Tribunal	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003549	8,070,000.00	03/20/2020 13:39:15	05/18/2020 11:14:47	01 - Congress of the Philippines (CONGRESS)	004 - House of Representatives	0000000 - House of Representatives	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003548	79,020,000.00	03/20/2020 13:38:54	05/20/2020 14:23:34	01 - Congress of the Philippines (CONGRESS)	004 - House of Representatives	0000000 - House of Representatives	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003547	697,000.00	03/20/2020 13:38:32	05/18/2020 14:29:29	01 - Congress of the Philippines (CONGRESS)	003 - Commission on Appointments	0000000 - Commission on Appointments	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003546	6,811,000.00	03/20/2020 13:38:12	05/18/2020 14:29:04	01 - Congress of the Philippines (CONGRESS)	003 - Commission on Appointments	0000000 - Commission on Appointments	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROXII-20-0003545	458,000.00	03/20/2020 13:37:57	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-BMB-C-20-0003544	1,446,000.00	03/20/2020 13:37:42	06/03/2020 10:38:10	01 - Congress of the Philippines (CONGRESS)	002 - Senate Electoral Tribunal	0000000 - Senate Electoral Tribunal	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-C-20-0003543	14,150,000.00	03/20/2020 13:37:18	06/03/2020 10:37:54	01 - Congress of the Philippines (CONGRESS)	002 - Senate Electoral Tribunal	0000000 - Senate Electoral Tribunal	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0003542	51,000.00	03/20/2020 13:37:16	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912245 - Norala National High School	To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 95 positions pursuant to National Budget Circular (NBC) No. 579.	
SARO-BMB-C-20-0003541	4,679,000.00	03/20/2020 13:36:45	05/18/2020 11:13:56	01 - Congress of the Philippines (CONGRESS)	001 - Senate	0000000 - Senate	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROXII-20-0003540	563,000.00	03/20/2020 13:36:34	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912245 - Norala National High School	To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 95 filled positions.	
SARO-BMB-C-20-0003539	45,756,000.00	03/20/2020 13:36:11	05/18/2020 11:13:35	01 - Congress of the Philippines (CONGRESS)	001 - Senate	0000000 - Senate	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROXII-20-0003538	24,000.00	03/20/2020 13:35:49	03/24/2020 16:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912242 - Maltana National High School	To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 42 positions pursuant to National Budget Circular (NBC) No. 579.	
SARO-ROXII-20-0003537	255,000.00	03/20/2020 13:34:39	03/24/2020 16:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912242 - Maltana National High School	To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 42 filled positions.	
SARO-ROXII-20-0003536	2,170,000.00	03/20/2020 13:33:29	03/24/2020 16:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0003535	24,384,000.00	03/20/2020 13:32:26	03/24/2020 16:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0003534	29,000.00	03/20/2020 13:31:20	03/24/2020 16:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	Additional allotment (RLIP) for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003533	324,000.00	03/20/2020 13:30:34	03/24/2020 16:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	Additional allotment (PS) for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003532	73,000.00	03/20/2020 13:29:46	03/24/2020 16:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	Additional allotment (RLIP) for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003531	63,710.00	03/20/2020 13:18:50	03/20/2020 14:54:43	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover requirements for the payment of terminal leave benefits of Mr. Robert Demafiles.	
SARO-ROXII-20-0003530	820,000.00	03/20/2020 12:47:39	03/24/2020 16:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	Additional allotment (PS) for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003529	420,000.00	03/20/2020 12:46:57	03/24/2020 16:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	Additional allotment (RLIP) for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003528	4,715,000.00	03/20/2020 12:46:03	03/24/2020 16:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	Additional allotment (PS) for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003527	63,000.00	03/20/2020 12:45:01	03/24/2020 16:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912237 - Libertad National High School	To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 120 positions pursuant to National Budget Circular (NBC) No. 579.	
SARO-ROXII-20-0003526	715,000.00	03/20/2020 12:44:24	03/24/2020 16:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912237 - Libertad National High School	To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 120 filled positions.	
SARO-ROXII-20-0003525	27,000.00	03/20/2020 12:43:43	03/24/2020 16:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912233 - Lamian National High School	To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 55 positions pursuant to National Budget Circular (NBC) No. 579.	
SARO-ROXII-20-0003524	311,000.00	03/20/2020 12:42:17	03/24/2020 16:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912233 - Lamian National High School	To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 55 filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-20-0003523	80,586.00	03/20/2020 10:43:48	05/20/2020 14:46:54	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Clarissa M. Salazar, devolved Department of Health personnel to the Province of Davao Oriental.	
SARO-ROIVA-20-0003522	76,000.00	03/20/2020 10:37:01	03/24/2020 13:14:28	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600016 - Quezon National Agricultural School	Release of funds to cover the RLIP adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.	
SARO-ROIVA-20-0003521	25,000.00	03/20/2020 10:36:20	03/24/2020 13:14:28	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600017 - Bondoc Peninsula Technological Institute	Release of funds to cover the RLIP adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.	
SARO-ROIVA-20-0003520	117,000.00	03/20/2020 10:35:29	03/24/2020 13:14:28	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600015 - Jacobo Z. Gonzales Memorial School of Arts and Trades	Release of funds to cover the RLIP adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.	
SARO-ROIVA-20-0003519	749,000.00	03/20/2020 10:34:57	03/24/2020 13:14:28	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600016 - Quezon National Agricultural School	Release of funds to cover the 1st tranche compensation adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.	
SARO-ROIVA-20-0003518	213,000.00	03/20/2020 10:33:11	03/24/2020 13:14:28	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	Release of funds to cover the RLIP adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.	
SARO-ROIVA-20-0003517	246,000.00	03/20/2020 10:32:42	03/24/2020 13:14:28	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600017 - Bondoc Peninsula Technological Institute	Release of funds to cover the 1st tranche compensation adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.	
SARO-ROIVA-20-0003516	1,153,000.00	03/20/2020 10:32:07	03/24/2020 13:14:28	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600015 - Jacobo Z. Gonzales Memorial School of Arts and Trades	Release of funds to cover the 1st tranche compensation adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.	
SARO-ROIVA-20-0003515	2,087,000.00	03/20/2020 10:31:29	03/24/2020 13:14:28	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	Release of funds to cover the 1st tranche compensation adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.	
SARO-BMB-A-20-0003514	2,653,234.00	03/20/2020 07:53:04	04/01/2020 09:30:04	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of six (6) optional retirees per Attachment I.	
SARO-ROIVA-20-0003513	1,323,000.00	03/19/2020 19:09:03	03/24/2020 13:14:28	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0003512	756,000.00	03/19/2020 19:07:23	03/24/2020 13:14:28	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0003511	1,251,000.00	03/19/2020 18:58:49	03/24/2020 13:14:28	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0003510	1,548,000.00	03/19/2020 18:57:41	03/24/2020 13:14:28	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0003509	1,479,000.00	03/19/2020 18:52:35	03/24/2020 13:14:28	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0003508	12,974,000.00	03/19/2020 18:51:20	03/24/2020 13:14:28	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0003507	7,417,000.00	03/19/2020 18:50:06	03/24/2020 13:14:28	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0003506	12,289,000.00	03/19/2020 18:42:01	03/24/2020 13:14:28	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0003505	15,216,000.00	03/19/2020 18:40:49	03/24/2020 13:14:28	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0003504	14,535,000.00	03/19/2020 18:29:01	03/24/2020 13:14:28	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-CAR-20-0003503	68,000.00	03/19/2020 17:43:23	03/20/2020 13:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003502	662,000.00	03/19/2020 17:43:06	03/20/2020 13:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0003501	17,000.00	03/19/2020 16:55:19	03/20/2020 13:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003500	170,000.00	03/19/2020 16:55:00	03/20/2020 13:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003499	25,000.00	03/19/2020 16:54:39	03/20/2020 13:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914275 - Mil-an National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003498	246,000.00	03/19/2020 16:54:20	03/20/2020 13:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914275 - Mil-an National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003497	34,000.00	03/19/2020 16:54:00	03/20/2020 13:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914274 - Magsaysay National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003496	334,000.00	03/19/2020 16:53:45	03/20/2020 13:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914274 - Magsaysay National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003495	47,000.00	03/19/2020 16:53:27	03/20/2020 13:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914272 - Irisan National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003494	460,000.00	03/19/2020 16:53:10	03/20/2020 13:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914272 - Irisan National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003493	27,000.00	03/19/2020 16:52:52	03/20/2020 13:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914271 - Guisad Valley National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003492	262,000.00	03/19/2020 16:52:32	03/20/2020 13:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914271 - Guisad Valley National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003491	184,000.00	03/19/2020 16:52:16	03/20/2020 13:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914260 - Baguio City National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003490	1,807,000.00	03/19/2020 16:51:37	03/20/2020 13:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914260 - Baguio City National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003489	899,000.00	03/19/2020 16:51:21	03/20/2020 13:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003488	8,848,000.00	03/19/2020 16:51:05	03/20/2020 14:07:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003487	43,000.00	03/19/2020 16:27:28	03/20/2020 14:07:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914117 - Tublay School of Home Industries	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003486	420,000.00	03/19/2020 16:27:10	03/20/2020 14:07:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914117 - Tublay School of Home Industries	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003485	19,000.00	03/19/2020 16:26:50	03/20/2020 14:07:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914115 - Tuba National High School, Nangalisan	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003484	186,000.00	03/19/2020 16:26:33	03/20/2020 13:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914115 - Tuba National High School, Nangalisan	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0003483	23,000.00	03/19/2020 16:26:15	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914274 - Magsaysay National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003482	227,000.00	03/19/2020 16:25:59	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003481	254,000.00	03/19/2020 16:25:38	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914105 - Loo National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003480	26,000.00	03/19/2020 16:25:16	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914105 - Loo National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003479	25,000.00	03/19/2020 16:24:59	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003478	241,000.00	03/19/2020 16:24:26	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003477	18,000.00	03/19/2020 16:23:48	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914101 - La Trinidad National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003476	181,000.00	03/19/2020 16:23:31	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914101 - La Trinidad National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003475	12,000.00	03/19/2020 16:23:13	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003474	120,000.00	03/19/2020 16:22:56	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003473	17,000.00	03/19/2020 16:22:07	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003472	164,000.00	03/19/2020 16:21:48	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003471	32,000.00	03/19/2020 16:21:31	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914095 - Governor Bado Dangwa Agro-Industrial School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003470	313,000.00	03/19/2020 16:21:07	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914095 - Governor Bado Dangwa Agro-Industrial School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003469	11,000.00	03/19/2020 16:20:49	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003468	112,000.00	03/19/2020 16:20:31	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003467	16,000.00	03/19/2020 16:20:10	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914082 - Bokod National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003466	159,000.00	03/19/2020 16:19:51	03/20/2020 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914082 - Bokod National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0003465	76,000.00	03/19/2020 16:19:34	03/20/2020 13:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003464	751,000.00	03/19/2020 16:19:17	03/20/2020 13:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003463	18,000.00	03/19/2020 16:18:55	03/20/2020 13:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003462	172,000.00	03/19/2020 16:18:38	03/20/2020 13:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003461	22,000.00	03/19/2020 16:18:19	03/20/2020 13:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914066 - Alejo M. Pacalso Memorial National High School	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003460	212,000.00	03/19/2020 16:18:03	03/20/2020 13:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914066 - Alejo M. Pacalso Memorial National High School	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003459	1,805,000.00	03/19/2020 16:17:42	03/20/2020 13:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003458	17,769,000.00	03/19/2020 16:17:27	03/20/2020 13:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003457	19,000.00	03/19/2020 15:38:04	03/20/2020 13:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003456	22,000.00	03/19/2020 15:37:47	03/20/2020 13:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003455	15,000.00	03/19/2020 15:37:32	03/20/2020 13:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914242 - Paracelis National High School	Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003454	6,000.00	03/19/2020 15:36:19	03/20/2020 13:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914241 - Panabungen School of Arts, Trades and Home Industries	Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003453	10,000.00	03/19/2020 15:35:43	03/20/2020 13:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003452	37,000.00	03/19/2020 15:34:53	03/20/2020 13:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mt. Province General Comprehensive High School	Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003451	13,000.00	03/19/2020 15:34:34	03/20/2020 13:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003450	186,000.00	03/19/2020 15:34:14	03/20/2020 13:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0003449	219,000.00	03/19/2020 15:33:53	03/20/2020 13:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003448	152,000.00	03/19/2020 15:33:30	03/20/2020 13:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914242 - Paracelis National High School	Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003447	61,000.00	03/19/2020 15:33:08	03/20/2020 13:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914241 - Panabungen School of Arts, Trades and Home Industries	Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003446	94,000.00	03/19/2020 15:32:45	03/20/2020 13:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003445	364,000.00	03/19/2020 15:32:14	03/20/2020 13:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mt. Province General Comprehensive High School	Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003444	126,000.00	03/19/2020 15:31:54	03/20/2020 13:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-ROVI-20-0003443	11,000.00	03/19/2020 15:29:29	04/01/2020 13:44:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0003442	107,750.00	03/19/2020 15:28:53	04/01/2020 13:44:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0003441	12,221.00	03/19/2020 15:28:18	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003440	120,416.00	03/19/2020 15:27:53	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0003439	14,000.00	03/19/2020 15:27:52	03/20/2020 13:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003438	136,000.00	03/19/2020 15:26:43	03/20/2020 13:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003437	13,000.00	03/19/2020 15:25:26	03/20/2020 13:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural School	Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-ROVI-20-0003436	12,719.00	03/19/2020 15:25:23	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0003435	125,000.00	03/19/2020 15:24:03	03/20/2020 13:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural School	Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0003434	125,261.00	03/19/2020 15:23:58	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003433	20,163.00	03/19/2020 15:23:33	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0003432	67,000.00	03/19/2020 15:23:16	03/20/2020 13:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-ROVI-20-0003431	198,510.00	03/19/2020 15:23:08	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003430	23,817.00	03/19/2020 15:22:42	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0003429	7,000.00	03/19/2020 15:22:19	03/20/2020 13:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-ROVI-20-0003428	234,607.00	03/19/2020 15:21:59	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003427	4,452.00	03/19/2020 15:21:23	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003426	43,884.00	03/19/2020 15:20:53	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003425	11,627.00	03/19/2020 15:20:05	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0003424	1,292,000.00	03/19/2020 15:19:29	03/20/2020 13:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-ROVI-20-0003423	114,427.00	03/19/2020 15:19:24	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0003422	12,719,000.00	03/19/2020 15:18:40	03/20/2020 13:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-ROVI-20-0003421	14,909.00	03/19/2020 15:17:32	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906048 - Naisud National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003420	146,903.00	03/19/2020 15:16:39	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906048 - Naisud National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0003419	16,000.00	03/19/2020 15:15:39	03/20/2020 14:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0003418	156,000.00	03/19/2020 15:15:15	03/20/2020 14:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROVI-20-0003417	14,543.00	03/19/2020 15:15:15	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906047 - Naile National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0003416	21,000.00	03/19/2020 15:14:55	03/20/2020 14:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROVI-20-0003415	143,306.00	03/19/2020 15:14:41	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906047 - Naile National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0003414	207,000.00	03/19/2020 15:14:35	03/20/2020 14:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003413	8,000.00	03/19/2020 15:14:16	03/20/2020 14:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROVI-20-0003412	16,134.00	03/19/2020 15:14:02	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0003411	82,000.00	03/19/2020 15:13:58	03/20/2020 14:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003410	25,000.00	03/19/2020 15:13:36	03/20/2020 14:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROVI-20-0003409	158,863.00	03/19/2020 15:13:35	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0003408	247,000.00	03/19/2020 15:13:16	03/20/2020 14:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003407	51,000.00	03/19/2020 15:12:57	03/20/2020 14:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003406	502,000.00	03/19/2020 15:12:36	03/20/2020 14:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROVI-20-0003405	25,907.00	03/19/2020 15:12:30	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0003404	1,441,000.00	03/19/2020 15:12:13	03/20/2020 14:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0003403	255,093.00	03/19/2020 15:12:04	03/19/2020 17:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0003402	14,190,000.00	03/19/2020 15:11:01	03/20/2020 14:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003401	100,000.00	03/19/2020 15:06:23	03/20/2020 14:04:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003400	987,000.00	03/19/2020 15:05:46	03/20/2020 14:04:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003399	102,000.00	03/19/2020 15:02:09	03/20/2020 14:04:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003398	1,000,000.00	03/19/2020 15:01:01	03/20/2020 14:04:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003397	104,000.00	03/19/2020 14:59:56	03/20/2020 14:04:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003396	1,023,000.00	03/19/2020 14:59:13	03/20/2020 14:04:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003395	103,000.00	03/19/2020 14:58:30	03/20/2020 14:04:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003394	1,011,000.00	03/19/2020 14:57:59	03/20/2020 14:04:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003393	116,000.00	03/19/2020 14:57:28	03/20/2020 14:04:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003392	1,142,000.00	03/19/2020 14:57:04	03/20/2020 14:04:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003391	280,000.00	03/19/2020 14:56:27	03/20/2020 14:04:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003390	2,757,000.00	03/19/2020 14:55:41	03/20/2020 14:04:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0003389	75,000.00	03/19/2020 14:23:06	03/20/2020 12:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 136 positions pursuant to National Budget Circular (NBC) No. 579.	
SARO-ROXII-20-0003388	840,000.00	03/19/2020 14:18:08	03/20/2020 12:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 136 filled positions.	
SARO-ROXII-20-0003387	48,000.00	03/19/2020 14:16:38	03/20/2020 12:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 86 positions pursuant to National Budget Circular (NBC) No. 579.	
SARO-ROVI-20-0003386	19,057.00	03/19/2020 14:15:29	03/20/2020 17:27:38	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003385	535,000.00	03/19/2020 14:15:13	03/20/2020 12:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 86 filled positions.	
SARO-ROVI-20-0003384	145,109.00	03/19/2020 14:14:51	03/20/2020 17:27:06	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003383	48,000.00	03/19/2020 14:10:36	03/20/2020 12:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912250 - Polomolok National High School	To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 90 positions pursuant to National Budget Circular (NBC) No. 579.	
SARO-ROXII-20-0003382	555,000.00	03/19/2020 14:07:09	03/20/2020 12:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912250 - Polomolok National High School	To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 90 filled positions.	
SARO-CAR-20-0003381	34,000.00	03/19/2020 14:07:07	03/20/2020 14:07:50	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600006 - Baguio City Schools of Arts and Trades	Release of allotment to cover the Retirement and Life Insurance Premiums differential (January to December 2020) due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003380	336,000.00	03/19/2020 14:06:01	03/20/2020 14:07:50	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600006 - Baguio City Schools of Arts and Trades	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0003379	9,000.00	03/19/2020 14:05:55	03/20/2020 12:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912262 - Sto. Niño National School of Arts and Trades	To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 23 positions pursuant to National Budget Circular (NBC) No. 579.	
SARO-ROXII-20-0003378	117,000.00	03/19/2020 14:03:22	03/20/2020 12:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912262 - Sto. Niño National School of Arts and Trades	To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 23 filled positions.	
SARO-CAR-20-0003377	44,000.00	03/19/2020 14:03:14	03/20/2020 14:07:50	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	Release of allotment to cover the Retirement and Life Insurance Premiums differential (January to December 2020) due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003376	435,000.00	03/19/2020 14:02:48	03/20/2020 14:07:50	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-BMB-D-20-0003375	1,026,265.00	03/19/2020 13:48:11	05/20/2020 14:38:33	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Schedule A.	
SARO-ROVI-20-0003374	25,098.00	03/19/2020 13:06:07	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906043 - Malay National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-A-20-0003373	122,187.00	03/19/2020 12:24:43	04/14/2020 15:00:30	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900012 - Regional Office - XII (LTO)	To cover payment of the Terminal Leave Benefits of Mr. Joey D. Doronilla, optional retiree per Attachment I.	
SARO-BMB-A-20-0003372	706,964.00	03/19/2020 12:24:19	04/14/2020 15:00:30	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900007 - Regional Office - VII (LTO)	To cover payment of the Terminal Leave Benefits of two (2) optional retirees per Attachment I.	
SARO-BMB-A-20-0003371	356,761.00	03/19/2020 12:23:15	04/14/2020 15:00:30	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900006 - Regional Office - VI (LTO)	To cover payment of the Terminal Leave Benefits of Ms. Rosañette B. Miranda, optional retiree per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0003370	751,686.00	03/19/2020 12:13:15	03/19/2020 17:24:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0003369	.00	03/19/2020 12:12:45	03/19/2020 17:24:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To effect release of funds to Zamboanga del Sur School of Arts and Trade pursuant to GP No. 68 of the FY 2020 GAA relative to the additional PS requirements due to filling of five (5) teaching/non-teaching positions	
SARO-ROIX-20-0003368	134,497.00	03/19/2020 12:12:20	03/19/2020 17:24:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of five (5) newly-filled positions	
SARO-BMB-A-20-0003367	58,090.00	03/19/2020 12:10:00	04/14/2020 15:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900005 - Regional Office - V (LTO)	To cover payment of the Terminal Leave Benefits of Ms. Linda R. Jaucian, optional retiree per Attachment I.	
SARO-BMB-A-20-0003366	372,231.00	03/19/2020 12:08:48	04/14/2020 15:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900003 - Regional Office - III (LTO)	To cover payment of the Terminal Leave Benefits of Ms. Melinda M. Vianzon, optional retiree per Attachment I.	
SARO-BMB-A-20-0003365	183,475.00	03/19/2020 12:07:38	04/14/2020 15:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900002 - Regional Office - II (LTO)	To cover payment of the Terminal Leave Benefits of Ms. Madelyn S. Casafrancisco, optional retiree per Attachment I.	
SARO-BMB-A-20-0003364	776,196.00	03/19/2020 12:07:02	04/14/2020 15:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900013 - Regional Office - NCR (LTO)	To cover payment of the Terminal Leave Benefits of three (3) optional retirees per Attachment I.	
SARO-BMB-D-20-0003363	5,039,251.00	03/19/2020 12:00:43	05/05/2020 12:58:31	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedules A and B.	
SARO-ROIX-20-0003362	.00	03/19/2020 11:56:02	03/19/2020 17:59:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	To effect release of funds to Napolan National High School pursuant to GP No. 68 of the FY 2020 GAA relative to the additional PS requirements due to filling of two (2) teaching positions	
SARO-ROIX-20-0003361	64,270.00	03/19/2020 11:55:37	03/19/2020 17:59:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of two (2) newly-filled teaching positions	
SARO-ROVIII-20-0003360	55,000.00	03/19/2020 11:55:28	03/25/2020 14:50:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVI-20-0003359	247,164.00	03/19/2020 11:55:27	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906043 - Malay National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVIII-20-0003358	547,000.00	03/19/2020 11:54:52	03/25/2020 14:50:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-BMB-D-20-0003357	94,474,000.00	03/19/2020 11:54:35	05/20/2020 14:43:55	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the procurement of firefighting equipment for BFP-ARMM, chargeable against the 80% share in fire code revenues under the Special Account in the General Fund.	
SARO-ROVI-20-0003356	20,629.00	03/19/2020 11:54:31	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906040 - Madalag National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-C-20-0003355	124,000.00	03/19/2020 11:53:57	08/11/2020 10:12:24	26 - Other Executive Offices (OEOs)	031 - Philippine Racing Commission	0000000 - Philippine Racing Commission	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROVI-20-0003354	203,312.00	03/19/2020 11:53:56	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906040 - Madalag National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-C-20-0003353	1,219,000.00	03/19/2020 11:53:36	06/30/2020 09:55:54	26 - Other Executive Offices (OEOs)	031 - Philippine Racing Commission	0000000 - Philippine Racing Commission	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROVI-20-0003352	17,254.00	03/19/2020 11:53:21	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-C-20-0003351	327,000.00	03/19/2020 11:53:14	03/31/2020 15:08:44	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0003350	3,203,000.00	03/19/2020 11:52:48	03/31/2020 15:08:19	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROVI-20-0003349	169,972.00	03/19/2020 11:52:47	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003348	6,054.00	03/19/2020 11:52:11	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906036 - Liloan National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003347	59,618.00	03/19/2020 11:51:41	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906036 - Liloan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003346	32,004.00	03/19/2020 11:51:01	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003345	315,252.00	03/19/2020 11:50:25	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003344	11,638.00	03/19/2020 11:49:29	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906030 - Jose Borromeo Legaspi National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003343	114,661.00	03/19/2020 11:48:55	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906030 - Jose Borromeo Legaspi National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003342	527,000.00	03/19/2020 11:48:14	03/25/2020 11:45:25	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Science and Technology	0000000 - Iloilo State University of Science and Technology	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0003341	956,000.00	03/19/2020 11:44:10	03/31/2020 13:01:51	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0003340	11,083.00	03/19/2020 11:43:01	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906027 - Father Julian C. Rago Memorial High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003339	109,123.00	03/19/2020 11:42:25	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906027 - Father Julian C. Rago Memorial High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-E-20-0003338	11,197,837.00	03/19/2020 11:42:14	03/26/2020 17:01:17	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover the funding requirements for the payment of FY 2020, 2nd quarter pension requirements of the Energy Regulatory Commission pensioners.	
SARO-ROVI-20-0003337	15,605.00	03/19/2020 11:41:55	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906022 - Candelaria National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003336	153,716.00	03/19/2020 11:41:14	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906022 - Candelaria National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-E-20-0003335	7,442,279.00	03/19/2020 11:40:21	05/20/2020 15:24:17	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover the FY 2020 second quarter pension requirements of the DENR-NAMRIA retired military and uniformed personnel.	
SARO-ROVI-20-0003334	6,136.00	03/19/2020 11:38:52	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003333	60,495.00	03/19/2020 11:37:30	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0003332	259,469.00	03/19/2020 11:33:38	03/19/2020 17:24:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the payment of Terminal Leave Benefits of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2020-01-002, 2020-01-004, 2020-01-008 and 2020-01-017	
SARO-ROVI-20-0003331	12,155.00	03/19/2020 11:32:37	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003330	119,758.00	03/19/2020 11:29:25	03/19/2020 14:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003329	5,175,000.00	03/19/2020 11:18:20	03/25/2020 11:44:59	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Science and Technology	0000000 - Iloilo State University of Science and Technology	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0003328	2,832,000.00	03/19/2020 11:17:04	03/31/2020 13:01:51	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0003327	27,765,000.00	03/19/2020 11:16:24	03/31/2020 13:01:51	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0003326	9,382,000.00	03/19/2020 10:54:37	03/31/2020 13:01:51	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0003325	512,281.00	03/19/2020 10:53:17	03/24/2020 09:31:52	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	To cover any RLIP deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0003324	5,043,007.00	03/19/2020 10:49:29	03/24/2020 09:31:52	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-CAR-20-0003323	720,545.00	03/19/2020 10:19:43	03/20/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 due to three (3) filled non-teaching personnel.	
SARO-CAR-20-0003322	119,798.00	03/19/2020 10:19:20	03/20/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of allotment to cover Retirement and Life Insurance Premium (RLIP) requirements due to five (5) filled positions.	
SARO-CAR-20-0003321	388,112.00	03/19/2020 10:18:56	03/20/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 due to two (2) filled teaching positions.	
SARO-CAR-20-0003320	.00	03/19/2020 10:18:01	03/20/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	To effect modification in appropriations from the Department of Education - Regional Officer for CAR to Namillangan National High School for the Personnel Services (PS) requirements due to the filling-up of two (2) vacant positions.	
SARO-CAR-20-0003319	101,000.00	03/19/2020 10:14:52	03/20/2020 14:07:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premiums differential (January to December 2020) due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003318	992,000.00	03/19/2020 10:14:21	03/20/2020 14:07:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003317	523,000.00	03/19/2020 10:10:45	03/20/2020 14:07:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover adjustments in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003316	259,000.00	03/19/2020 10:10:18	03/20/2020 14:07:50	13 - Department of Health (DOH)	001 - Office of the Secretary	0300014 - Cordillera Centers for Health Development	Release of allotment to cover adjustments in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003315	5,139,000.00	03/19/2020 10:09:54	03/20/2020 14:07:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the 1st tranche compensation adjustment in authorized personnel benefits for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0003314	2,526,000.00	03/19/2020 10:09:33	03/20/2020 14:07:50	13 - Department of Health (DOH)	001 - Office of the Secretary	0300014 - Cordillera Centers for Health Development	Release of allotment to cover the 1st tranche compensation adjustment in authorized personnel benefits for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003313	591,000.00	03/19/2020 09:48:22	03/20/2020 14:07:50	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State University	0000000 - Mountain Province State University	Release of allotment to cover adjustments in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003312	5,809,000.00	03/19/2020 09:48:02	03/20/2020 14:07:50	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State University	0000000 - Mountain Province State University	Release of allotment to cover the 1st tranche compensation adjustment in authorized personnel benefits for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003311	463,000.00	03/19/2020 09:47:32	03/20/2020 14:07:50	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Science and Technology	0000000 - Abra State Institute of Science and Technology	Release of allotment to cover adjustments in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-CAR-20-0003310	4,549,000.00	03/19/2020 09:46:46	03/20/2020 14:07:50	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Science and Technology	0000000 - Abra State Institute of Science and Technology	Release of allotment to cover the 1st tranche compensation adjustment in authorized personnel benefits for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.	
SARO-ROX-20-0003309	99,833.00	03/19/2020 09:40:39	03/19/2020 13:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of Two (2) personnel per attached Annex “C” subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-CAR-20-0003308	13,000.00	03/19/2020 09:17:18	03/20/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914197 - Tuga National High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003307	122,000.00	03/19/2020 09:16:53	03/20/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914197 - Tuga National High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003306	77,000.00	03/19/2020 09:16:29	03/20/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk National High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003305	753,000.00	03/19/2020 09:16:10	03/20/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk National High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003304	38,000.00	03/19/2020 09:15:45	03/20/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914166 - Kalinga National High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003303	368,000.00	03/19/2020 09:15:23	03/20/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914166 - Kalinga National High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROIX-20-0003302	320,075.00	03/19/2020 09:14:57	03/19/2020 17:59:48	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the Terminal Leave Benefits (TLB) of Ms. Meriam J. Haradji, former Assistant Professor I, per attached List of Actual Retirees to be Paid (LARP) No. 2020-03-002	
SARO-CAR-20-0003301	646,000.00	03/19/2020 09:14:55	03/20/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-ROIX-20-0003300	42,083.00	03/19/2020 09:14:26	03/19/2020 17:24:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909077 - Sergio Osmeña National High School	To cover the funding requirements for Retirement and Life Insurance Premiums (RLIP) of two (2) newly-filled non-teaching positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-20-0003299	498,758.00	03/19/2020 09:14:00	03/19/2020 17:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909077 - Sergio Osmeña National High School	To cover the funding requirements for payment of any PS deficiencies in authorized personnel benefits of two (2) newly-filled non-teaching positions	
SARO-CAR-20-0003298	6,353,000.00	03/19/2020 09:13:46	03/20/2020 14:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003297	19,000.00	03/19/2020 09:09:19	03/20/2020 14:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003296	188,000.00	03/19/2020 09:08:56	03/20/2020 14:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003295	18,000.00	03/19/2020 09:08:22	03/20/2020 14:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003294	180,000.00	03/19/2020 09:07:59	03/20/2020 14:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003293	16,000.00	03/19/2020 09:07:32	03/20/2020 14:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003292	158,000.00	03/19/2020 09:07:01	03/20/2020 14:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003291	893,000.00	03/19/2020 09:06:39	03/20/2020 14:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003290	8,793,000.00	03/19/2020 09:06:12	03/20/2020 14:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003289	34,000.00	03/19/2020 09:01:13	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914150 - Sta. Maria National High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003288	338,000.00	03/19/2020 09:00:45	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914150 - Sta. Maria National High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003287	13,000.00	03/19/2020 09:00:17	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003286	130,000.00	03/19/2020 08:59:15	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0003285	10,000.00	03/19/2020 08:58:46	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003284	100,000.00	03/19/2020 08:58:19	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003283	18,000.00	03/19/2020 08:57:53	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003282	172,000.00	03/19/2020 08:57:26	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003281	11,000.00	03/19/2020 08:57:01	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003280	105,000.00	03/19/2020 08:56:38	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003279	14,000.00	03/19/2020 08:56:12	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003278	134,000.00	03/19/2020 08:55:46	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003277	717,000.00	03/19/2020 08:54:38	03/20/2020 14:18:20	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Retirement and Life Insurance Premiums differential (January to December 2020) due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003276	7,039,000.00	03/19/2020 08:54:15	03/20/2020 14:18:20	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003275	1,329,000.00	03/19/2020 08:53:21	03/20/2020 14:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003274	13,087,000.00	03/19/2020 08:52:58	03/20/2020 14:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003273	48,000.00	03/19/2020 08:49:43	03/20/2020 14:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003272	473,000.00	03/19/2020 08:49:25	03/20/2020 14:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0003271	15,000.00	03/19/2020 08:36:16	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003270	146,000.00	03/19/2020 08:35:51	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003269	20,000.00	03/19/2020 08:35:29	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914186 - Rizal National School of Arts and Trades	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003268	192,000.00	03/19/2020 08:34:59	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914186 - Rizal National School of Arts and Trades	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003267	27,000.00	03/19/2020 08:34:38	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003266	263,000.00	03/19/2020 08:34:18	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003265	16,000.00	03/19/2020 08:33:56	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003264	160,000.00	03/19/2020 08:33:37	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003263	828,000.00	03/19/2020 08:33:13	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003262	8,154,000.00	03/19/2020 08:32:51	03/20/2020 14:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0003261	1,592,000.00	03/19/2020 08:19:42	03/20/2020 14:18:20	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Retirement and Life Insurance Premiums differential (January to December 2020) due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003260	15,624,000.00	03/19/2020 08:19:14	03/20/2020 14:18:20	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROIX-20-0003259	3,974,216.00	03/19/2020 08:14:17	03/19/2020 17:25:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400056 - Dr. Jose Rizal Memorial Hospital	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of One Hundred Two (102) newly-filled positions	
SARO-ROIX-20-0003258	10,049,082.00	03/19/2020 08:13:48	03/19/2020 17:24:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400056 - Dr. Jose Rizal Memorial Hospital	To cover the payment of the FY 2020 requirements for salaries and other compensation of One Hundred Two (102) newly-filled positions	
SARO-ROVIII-20-0003257	9,000.00	03/18/2020 17:35:32	03/25/2020 14:51:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908420 - Maasin Vocational High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003256	91,000.00	03/18/2020 17:34:54	03/25/2020 14:51:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908420 - Maasin Vocational High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0003255	817,000.00	03/18/2020 17:34:01	03/25/2020 14:52:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003254	8,039,000.00	03/18/2020 17:33:23	03/25/2020 14:52:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0003253	407,471.00	03/18/2020 16:35:18	03/19/2020 17:15:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of allotment to cover payment of Terminal Leave Benefits (TLB) of Ms. Evelyn V. Salacata.	
SARO-ROXIII-20-0003252	96,146.00	03/18/2020 16:35:00	03/19/2020 17:15:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment for the Terminal Leave Benefits (TLB) of Ms. Nerizza E. Paluga.	
SARO-ROIX-20-0003251	438,559.00	03/18/2020 16:16:57	03/19/2020 17:24:18	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the Terminal Leave Benefits of Ms. Putlih Albiya A. Ajijul , former Administrative Officer V, per attached List of Actual Retirees to be Paid (LARP) No. 2020-01	
SARO-ROIX-20-0003250	1,396,549.00	03/18/2020 16:16:23	03/19/2020 17:24:18	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the Terminal Leave Benefits of Ms. Putlih Albiya A. Ajijul, former Administrative Officer V per attached List of Actual Retirees to be Paid (LARP) No. 2020-01	
SARO-ROIX-20-0003249	374,607.00	03/18/2020 16:15:49	03/19/2020 17:24:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	To cover the Terminal Leave Benefits (TLB) of Mr. Fredicardo D. Sidlao, former Engineer III, per attached List of Actual Retirees to be Paid (LARP) No. 2019-11-04	
SARO-NCR-20-0003248	678,000.00	03/18/2020 16:13:59	03/19/2020 08:07:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1500001 - Bicutan Rehabilitation Center	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0003247	6,670,000.00	03/18/2020 16:13:39	03/19/2020 08:07:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1500001 - Bicutan Rehabilitation Center	To release the allotment to cover the 1st tranche compensation adjustments for regular operating requirements including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0003246	1,699,000.00	03/18/2020 16:13:04	03/19/2020 08:07:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0003245	16,677,000.00	03/18/2020 16:12:39	03/19/2020 08:07:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital	To release the allotment to cover the 1st tranche compensation adjustments for regular operating requirements including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0003244	202,000.00	03/18/2020 16:12:18	03/19/2020 08:07:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400015 - San Lorenzo Ruiz Women's Hospital	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0003243	1,980,000.00	03/18/2020 16:11:59	03/19/2020 08:07:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400015 - San Lorenzo Ruiz Women's Hospital	To release the allotment to cover the 1st tranche compensation adjustments for regular operating requirements including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0003242	1,090,000.00	03/18/2020 16:10:59	03/19/2020 08:07:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400014 - Las Pinas General Hospital and Satellite Trauma Center	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0003241	10,725,000.00	03/18/2020 16:10:39	03/19/2020 08:07:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400014 - Las Pinas General Hospital and Satellite Trauma Center	To release the allotment to cover the 1st tranche compensation adjustments for regular operating requirements including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0003240	1,105,000.00	03/18/2020 16:10:00	03/19/2020 08:07:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400013 - Valenzuela Medical Center	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0003239	10,850,000.00	03/18/2020 16:09:40	03/19/2020 08:07:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400013 - Valenzuela Medical Center	To release the allotment to cover the 1st tranche compensation adjustments for regular operating requirements including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0003238	319,000.00	03/18/2020 16:08:51	03/19/2020 08:07:39	13 - Department of Health (DOH)	001 - Office of the Secretary	0300013 - Metro Manila Centers for Health Development	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0003237	3,113,000.00	03/18/2020 16:08:24	03/19/2020 08:07:39	13 - Department of Health (DOH)	001 - Office of the Secretary	0300013 - Metro Manila Centers for Health Development	To release the allotment to cover the 1st tranche compensation adjustments for regular operating requirements including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-ROVIII-20-0003236	247,000.00	03/18/2020 15:38:44	03/20/2020 18:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908364 - Villa Jacinta National Vocational School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003235	17,000.00	03/18/2020 15:37:56	03/20/2020 18:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908359 - Silago National Vocational School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0003234	164,000.00	03/18/2020 15:37:22	03/20/2020 18:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908359 - Silago National Vocational School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003233	28,000.00	03/18/2020 15:36:34	03/20/2020 18:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908352 - Pintuyan National Vocational High School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No.579	
SARO-ROVIII-20-0003232	273,000.00	03/18/2020 15:35:55	03/20/2020 18:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908352 - Pintuyan National Vocational High School	To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003231	25,000.00	03/18/2020 15:35:12	03/20/2020 18:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908364 - Villa Jacinta National Vocational School	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003230	2,498,000.00	03/18/2020 15:34:29	03/20/2020 18:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579	
SARO-ROVIII-20-0003229	24,599,000.00	03/18/2020 15:33:48	03/20/2020 18:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579	
SARO-ROXIII-20-0003228	1,046,000.00	03/18/2020 14:23:53	03/20/2020 15:01:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office (formerly Surigao del Norte 1st District Engineering Office)	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003227	112,000.00	03/18/2020 14:19:58	03/20/2020 14:15:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	To cover RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003226	1,102,000.00	03/18/2020 14:19:26	03/20/2020 14:15:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003225	139,000.00	03/18/2020 14:19:08	03/20/2020 14:15:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	To cover RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003224	1,369,000.00	03/18/2020 14:18:48	03/20/2020 14:15:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003223	111,000.00	03/18/2020 14:18:14	03/20/2020 14:15:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To cover RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003222	1,088,000.00	03/18/2020 14:17:51	03/20/2020 14:15:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROIX-20-0003221	265,259.00	03/18/2020 14:02:30	03/18/2020 14:24:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400054 - Labuan Public Hospital	To cover the Terminal Leave Benefits (TLB) of Mr. Romeo B. Villanueva, former Seaman, per attached List of Actual Retirees to be Paid (LARP) No. 2019-12-001	
SARO-ROII-20-0003220	607,150.00	03/18/2020 14:02:28	03/19/2020 14:03:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover the FY 2020 RLIP requirements of twenty (20) newly created teaching positions	
SARO-ROII-20-0003219	6,820,411.00	03/18/2020 14:01:48	03/19/2020 14:03:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of twenty (20) newly created teaching positions	
SARO-ROII-20-0003218	.00	03/18/2020 14:01:13	03/19/2020 14:03:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To effect modification in the appropriation to cover PS deficiency due to filling of twenty (20) newly created teaching positions	
SARO-ROII-20-0003217	718,142.00	03/18/2020 14:00:41	03/19/2020 14:03:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To cover payment of the Terminal Leave Benefits of Mr. Prospero R. Valdez, an optional retiree.	
SARO-ROXIII-20-0003216	77,918.00	03/18/2020 13:58:59	03/20/2020 14:15:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover payment for the Terminal Leave Benefits of Ms. Rebecca J. Pasiona.	
SARO-ROXIII-20-0003215	106,000.00	03/18/2020 13:57:01	03/20/2020 14:15:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	To cover RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0003214	1,042,000.00	03/18/2020 13:56:41	03/20/2020 14:15:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003213	106,000.00	03/18/2020 13:56:17	03/20/2020 14:15:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office (formerly Surigao del Norte 1st District Engineering Office)	To cover RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003212	108,000.00	03/18/2020 13:55:54	03/20/2020 14:15:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office (formerly Surigao del Norte 2nd District Engineering Office)	To cover RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003211	1,064,000.00	03/18/2020 13:55:32	03/20/2020 14:15:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office (formerly Surigao del Norte 2nd District Engineering Office)	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003210	371,000.00	03/18/2020 13:55:09	03/20/2020 14:15:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To cover RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003209	3,648,000.00	03/18/2020 13:54:43	03/20/2020 14:15:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-BMB-B-20-0003208	37,189,687.00	03/18/2020 13:36:11	06/01/2020 13:20:49	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the pension benefits for the 2nd Quarter of FY 2020 of former DOLE-National Labor Relations Commission Members and Labor Arbiters per attached Schedule “A”.	
SARO-BMB-B-20-0003207	1,350,939.00	03/18/2020 13:35:39	05/20/2020 14:32:33	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits of former DOLE-Professional Regulation Commission Chairperson and Commissioner for the 2nd Quarter of FY 2020.	
SARO-ROXIII-20-0003206	1,030,000.00	03/18/2020 13:34:54	03/19/2020 17:15:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003205	105,000.00	03/18/2020 13:34:30	03/19/2020 17:15:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003204	32,000.00	03/18/2020 13:33:57	03/19/2020 17:15:38	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003203	304,000.00	03/18/2020 13:33:31	03/19/2020 17:15:38	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROX-20-0003202	655,838.00	03/18/2020 13:31:25	03/19/2020 10:52:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	To cover funding requirements for payment of monetization of leave credits for CY 2020 of eleven (11) personnel per attached Annex "C" subject to compliance to existing CSC rules and regulations on leave monetization.	
SARO-ROX-20-0003201	236,840.00	03/18/2020 13:17:46	03/20/2020 14:37:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	To cover funding requirements for the payment of monetization of leave credits for CY 2019 of four (4) personnel per attached Annex “C” subject to compliance to existing CSC rules and regulations on monetization of leave credits.	
SARO-BMB-F-20-0003200	101,000.00	03/18/2020 13:11:19	05/21/2020 10:14:49	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003199	987,000.00	03/18/2020 13:11:04	05/21/2020 10:14:37	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003198	627,000.00	03/18/2020 13:10:52	04/13/2020 10:32:47	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	

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SARO-BMB-F-20-0003197	6,165,000.00	03/18/2020 13:10:35	04/13/2020 10:32:26	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003196	63,000.00	03/18/2020 13:10:19	06/11/2020 18:49:41	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003195	616,000.00	03/18/2020 13:10:05	06/11/2020 18:49:26	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003194	5,000.00	03/18/2020 13:09:49	04/13/2020 10:31:47	07 - Department of Education (DepEd)	006 - Early Childhood Care and Development Council	0000000 - Early Childhood Care and Development Council	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003193	49,000.00	03/18/2020 13:08:15	04/13/2020 10:32:09	07 - Department of Education (DepEd)	006 - Early Childhood Care and Development Council	0000000 - Early Childhood Care and Development Council	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003192	100,000.00	03/18/2020 13:07:51	05/05/2020 10:09:12	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003191	982,000.00	03/18/2020 13:07:35	05/05/2020 10:08:55	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-ROXIII-20-0003190	64,000.00	03/18/2020 13:04:37	03/20/2020 14:15:41	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600056 - Northern Mindanao School of Fisheries	Government counterpart in RLIP for the First Tranche compensation adjustment in FY 2020 pursuant to NBC No. 579.	
SARO-ROXIII-20-0003189	634,000.00	03/18/2020 13:04:15	03/20/2020 14:15:41	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600056 - Northern Mindanao School of Fisheries	To cover funding requirements for the First Tranche compensation adjustment in FY 2020 pursuant to NBC No. 579.	
SARO-ROXIII-20-0003188	62,000.00	03/18/2020 13:03:53	03/20/2020 14:15:41	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600055 - Agusan del Sur School of Arts and Trades	Government counterpart in RLIP for the First Tranche compensation adjustment in FY 2020 pursuant to NBC No. 579.	
SARO-ROXIII-20-0003187	611,000.00	03/18/2020 13:03:29	03/20/2020 14:15:41	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600055 - Agusan del Sur School of Arts and Trades	To cover funding requirements for the First Tranche compensation adjustment in FY 2020 pursuant to NBC No. 579.	
SARO-ROXIII-20-0003186	253,000.00	03/18/2020 12:59:02	03/20/2020 14:15:41	13 - Department of Health (DOH)	001 - Office of the Secretary	0300016 - Caraga Centers for Health Development	To cover RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0003185	2,472,000.00	03/18/2020 12:58:19	03/20/2020 14:15:41	13 - Department of Health (DOH)	001 - Office of the Secretary	0300016 - Caraga Centers for Health Development	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-BMB-F-20-0003184	20,000.00	03/18/2020 12:05:27	03/26/2020 17:03:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0200001 - Baguio Teachers Camp	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11465.	
SARO-BMB-F-20-0003183	201,000.00	03/18/2020 12:05:09	03/26/2020 17:03:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0200001 - Baguio Teachers Camp	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11465.	
SARO-BMB-F-20-0003182	446,000.00	03/18/2020 12:04:46	03/24/2020 15:26:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11465.	
SARO-BMB-F-20-0003181	4,366,000.00	03/18/2020 12:04:28	03/24/2020 15:25:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11465.	
SARO-BMB-F-20-0003180	62,000.00	03/18/2020 11:59:39	04/02/2020 15:29:36	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003179	59,000.00	03/18/2020 11:59:18	04/02/2020 15:29:36	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	

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SARO-BMB-F-20-0003178	81,000.00	03/18/2020 11:58:53	04/02/2020 15:29:36	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003177	78,000.00	03/18/2020 11:58:37	04/02/2020 15:29:36	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003176	58,000.00	03/18/2020 11:58:18	04/02/2020 15:26:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003175	85,000.00	03/18/2020 11:57:56	04/02/2020 15:26:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003174	80,000.00	03/18/2020 11:57:32	04/02/2020 15:26:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003173	86,000.00	03/18/2020 11:57:13	04/02/2020 15:26:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003172	83,000.00	03/18/2020 11:56:50	04/02/2020 15:26:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003171	81,000.00	03/18/2020 11:56:36	04/02/2020 15:26:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003170	84,000.00	03/18/2020 11:56:18	04/02/2020 15:26:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003169	106,000.00	03/18/2020 11:55:46	04/02/2020 15:26:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003168	72,000.00	03/18/2020 11:55:22	04/02/2020 15:26:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003167	60,000.00	03/18/2020 11:52:18	04/02/2020 15:26:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003166	73,000.00	03/18/2020 11:52:03	04/02/2020 15:23:24	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003165	84,000.00	03/18/2020 11:51:47	04/02/2020 15:23:24	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003164	885,000.00	03/18/2020 11:51:29	04/02/2020 15:22:47	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003163	608,000.00	03/18/2020 11:51:09	04/02/2020 15:22:01	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003162	581,000.00	03/18/2020 11:50:45	04/02/2020 15:22:01	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003161	794,000.00	03/18/2020 11:48:26	04/02/2020 15:22:01	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0003160	763,000.00	03/18/2020 11:48:09	04/02/2020 15:22:01	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003159	569,000.00	03/18/2020 11:47:25	04/02/2020 15:22:01	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003158	835,000.00	03/18/2020 11:47:08	04/02/2020 15:22:01	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003157	782,000.00	03/18/2020 11:46:41	04/02/2020 15:22:01	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003156	837,000.00	03/18/2020 11:46:23	04/02/2020 15:22:01	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003155	814,000.00	03/18/2020 11:46:03	04/02/2020 15:15:07	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003154	792,000.00	03/18/2020 11:45:45	04/02/2020 15:15:07	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003153	830,000.00	03/18/2020 11:44:01	04/02/2020 15:15:07	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003152	1,037,000.00	03/18/2020 11:43:43	04/02/2020 15:15:07	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003151	709,000.00	03/18/2020 11:43:13	04/02/2020 15:15:07	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003150	587,000.00	03/18/2020 11:42:37	04/02/2020 15:15:07	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003149	720,000.00	03/18/2020 11:42:16	04/02/2020 15:15:07	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003148	821,000.00	03/18/2020 11:41:56	04/02/2020 15:15:07	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0003147	8,675,000.00	03/18/2020 11:40:00	04/02/2020 15:13:55	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-ROI-20-0003146	1,290,739.00	03/18/2020 10:50:37	03/25/2020 08:28:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of nine (9) retired employees and one (1) resigned employee, as indicated in Annex B hereof.	
SARO-ROVII-20-0003145	310,803.00	03/18/2020 09:20:15	03/27/2020 10:19:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of 2 personnel per attached list	
SARO-ROVIII-20-0003144	99,340.00	03/17/2020 18:13:28	03/23/2020 13:42:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Palmer A. Quero, Nurse III, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVIII-20-0003143	730,615.00	03/17/2020 18:07:03	03/25/2020 14:54:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908029 - Dolores National High School	To cover the Terminal Leave Benefits (TLB) of Nelly T. Torreflores per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-A-20-0003142	236,000.00	03/17/2020 17:41:09	04/14/2020 16:08:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000008 - Regional Office - VIII (LTFRB)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0003141	31,000.00	03/17/2020 17:35:03	04/14/2020 16:08:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000007 - Regional Office - VII (LTFRB)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003140	302,000.00	03/17/2020 17:34:32	04/14/2020 16:08:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000007 - Regional Office - VII (LTFRB)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003139	31,000.00	03/17/2020 17:34:10	04/14/2020 16:06:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000006 - Regional Office - VI (LTFRB)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003138	302,000.00	03/17/2020 17:33:53	04/14/2020 16:06:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000006 - Regional Office - VI (LTFRB)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003137	31,000.00	03/17/2020 17:33:24	04/14/2020 16:06:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000005 - Regional Office - V (LTFRB)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003136	300,000.00	03/17/2020 17:33:06	04/14/2020 16:06:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000005 - Regional Office - V (LTFRB)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003135	29,000.00	03/17/2020 17:32:44	04/14/2020 16:06:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000004 - Regional Office - IVA (LTFRB)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003134	283,000.00	03/17/2020 17:32:24	04/14/2020 16:06:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000004 - Regional Office - IVA (LTFRB)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003133	29,000.00	03/17/2020 17:30:19	04/14/2020 16:06:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000003 - Regional Office - III (LTFRB)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003132	34,000.00	03/17/2020 17:29:50	04/14/2020 16:06:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000002 - Regional Office - II (LTFRB)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003131	332,000.00	03/17/2020 17:29:24	04/14/2020 16:06:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000002 - Regional Office - II (LTFRB)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003130	29,000.00	03/17/2020 17:28:59	04/14/2020 16:06:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000001 - Regional Office - I (LTFRB)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003129	287,000.00	03/17/2020 17:28:39	04/14/2020 16:05:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000001 - Regional Office - I (LTFRB)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003128	31,000.00	03/17/2020 17:28:19	04/14/2020 16:05:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003127	309,000.00	03/17/2020 17:28:00	04/14/2020 16:05:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003126	544,000.00	03/17/2020 17:27:40	04/14/2020 16:05:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003125	5,351,000.00	03/17/2020 17:27:19	04/14/2020 16:05:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003124	184,000.00	03/17/2020 17:27:00	04/14/2020 16:05:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900012 - Regional Office - XII (LTO)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0003123	1,811,000.00	03/17/2020 17:26:39	04/14/2020 16:05:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900012 - Regional Office - XII (LTO)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003122	185,000.00	03/17/2020 17:26:20	04/14/2020 16:05:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900011 - Regional Office - XI (LTO)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003121	1,817,000.00	03/17/2020 17:25:46	04/14/2020 16:05:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900011 - Regional Office - XI (LTO)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003120	247,000.00	03/17/2020 17:09:04	04/14/2020 16:05:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900010 - Regional Office - X (LTO)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003119	2,426,000.00	03/17/2020 17:08:31	04/14/2020 16:04:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900010 - Regional Office - X (LTO)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003118	175,000.00	03/17/2020 17:08:08	04/14/2020 16:04:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900009 - Regional Office - IX (LTO)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003117	1,720,000.00	03/17/2020 17:07:33	04/14/2020 16:04:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900009 - Regional Office - IX (LTO)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003116	214,000.00	03/17/2020 17:07:08	04/14/2020 16:04:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900008 - Regional Office - VIII (LTO)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003115	2,100,000.00	03/17/2020 17:06:49	04/14/2020 16:04:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900008 - Regional Office - VIII (LTO)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003114	165,000.00	03/17/2020 17:06:25	04/14/2020 16:04:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900007 - Regional Office - VII (LTO)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003113	1,622,000.00	03/17/2020 17:04:08	04/14/2020 16:04:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900007 - Regional Office - VII (LTO)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003112	359,000.00	03/17/2020 17:03:47	04/14/2020 16:04:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900006 - Regional Office - VI (LTO)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003111	3,538,000.00	03/17/2020 17:03:01	04/14/2020 16:04:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900006 - Regional Office - VI (LTO)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003110	220,000.00	03/17/2020 17:02:40	04/14/2020 16:04:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900005 - Regional Office - V (LTO)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003109	2,161,000.00	03/17/2020 17:02:10	04/14/2020 16:02:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900005 - Regional Office - V (LTO)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003108	110,000.00	03/17/2020 17:01:51	04/14/2020 16:02:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900017 - Regional Office - IVB (LTO)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003107	1,083,000.00	03/17/2020 17:01:32	04/14/2020 16:02:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900017 - Regional Office - IVB (LTO)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003106	475,000.00	03/17/2020 17:01:08	04/14/2020 16:02:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900004 - Regional Office - IVA (LTO)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0003105	4,670,000.00	03/17/2020 17:00:47	04/14/2020 16:02:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900004 - Regional Office - IVA (LTO)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003104	424,000.00	03/17/2020 17:00:24	04/14/2020 16:02:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900003 - Regional Office - III (LTO)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003103	4,176,000.00	03/17/2020 17:00:01	04/14/2020 16:02:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900003 - Regional Office - III (LTO)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003102	186,000.00	03/17/2020 16:59:41	04/14/2020 16:02:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900002 - Regional Office - II (LTO)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003101	1,833,000.00	03/17/2020 16:59:20	04/14/2020 16:02:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900002 - Regional Office - II (LTO)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003100	262,000.00	03/17/2020 16:59:01	04/14/2020 16:02:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900001 - Regional Office - I (LTO)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003099	2,581,000.00	03/17/2020 16:58:38	04/14/2020 16:01:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900001 - Regional Office - I (LTO)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003098	1,067,000.00	03/17/2020 16:58:16	04/14/2020 16:01:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900013 - Regional Office - NCR (LTO)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003097	10,505,000.00	03/17/2020 16:57:58	04/14/2020 16:01:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900013 - Regional Office - NCR (LTO)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003096	501,000.00	03/17/2020 16:57:39	04/14/2020 16:01:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003095	4,924,000.00	03/17/2020 16:57:17	04/14/2020 16:01:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003094	168,000.00	03/17/2020 16:56:56	04/14/2020 16:01:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003093	1,649,000.00	03/17/2020 16:56:35	04/14/2020 16:01:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003092	165,000.00	03/17/2020 16:56:16	04/14/2020 16:01:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003091	1,627,000.00	03/17/2020 16:55:58	04/14/2020 16:01:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003090	1,589,000.00	03/17/2020 16:55:36	04/14/2020 16:01:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003089	15,562,000.00	03/17/2020 16:55:14	04/14/2020 15:57:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-ROVI-20-0003088	7,825.00	03/17/2020 16:31:19	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906019 - Calizo National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0003087	77,144.00	03/17/2020 16:30:57	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906019 - Calizo National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003086	10,503.00	03/17/2020 16:30:36	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906018 - Dr. Ramon B. Legaspi, Sr. National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003085	103,482.00	03/17/2020 16:30:01	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906018 - Dr. Ramon B. Legaspi, Sr. National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003084	28,119.00	03/17/2020 16:29:23	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906017 - Buruanga Vocational School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003083	276,636.00	03/17/2020 16:28:55	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906017 - Buruanga Vocational School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003082	7,205.00	03/17/2020 16:28:27	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906025 - Ciriaco L. Icamina, Sr. National High School (Bulabod National High School)	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003081	71,033.00	03/17/2020 16:27:58	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906025 - Ciriaco L. Icamina, Sr. National High School (Bulabod National High School)	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003080	28,011.00	03/17/2020 16:27:22	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003079	276,083.00	03/17/2020 16:26:50	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003078	8,865.00	03/17/2020 16:26:23	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003077	87,395.00	03/17/2020 16:25:58	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIII-20-0003076	120,437.00	03/17/2020 16:25:39	03/20/2020 15:09:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the monetization of leave credits of two (2) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-20-0003075	6,616.00	03/17/2020 16:25:35	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906059 - Petronilo C. Ibadlit National High School (Badiangan National High School)	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003073	65,160.00	03/17/2020 16:23:16	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906059 - Petronilo C. Ibadlit National High School (Badiangan National High School)	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-A-20-0003072	7,000.00	03/17/2020 16:23:15	06/30/2020 09:40:11	28 - Joint Legislative-Executive Councils (JLEC)	001 - Legislative-Executive Development Advisory Council	0000000 - Legislative-Executive Development Advisory Council	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-ROVI-20-0003071	16,079.00	03/17/2020 16:22:43	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0003070	65,000.00	03/17/2020 16:22:40	06/30/2020 09:39:54	28 - Joint Legislative-Executive Councils (JLEC)	001 - Legislative-Executive Development Advisory Council	0000000 - Legislative-Executive Development Advisory Council	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-ROVI-20-0003069	158,442.00	03/17/2020 16:22:16	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003068	36,749.00	03/17/2020 16:21:48	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003067	361,387.00	03/17/2020 16:21:03	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003066	2,550,518.00	03/17/2020 16:20:32	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003065	25,114,522.00	03/17/2020 16:20:03	03/19/2020 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0003064	1,227,000.00	03/17/2020 16:19:40	03/23/2020 15:20:44	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-BMB-A-20-0003063	226,000.00	03/17/2020 16:19:36	06/02/2020 13:31:28	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003062	2,227,000.00	03/17/2020 16:19:01	06/02/2020 13:31:46	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003061	1,955,000.00	03/17/2020 16:18:12	06/30/2020 09:39:54	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003060	200,000.00	03/17/2020 16:17:35	06/30/2020 09:39:54	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003059	34,000.00	03/17/2020 16:16:26	05/19/2020 15:32:25	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003058	31,000.00	03/17/2020 16:15:55	05/19/2020 15:32:25	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003057	29,000.00	03/17/2020 16:15:24	05/19/2020 15:32:25	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003056	25,000.00	03/17/2020 16:15:04	05/19/2020 15:32:25	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300010 - Regional Office - X	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003055	27,000.00	03/17/2020 16:14:41	05/19/2020 15:32:25	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003054	29,000.00	03/17/2020 16:14:14	05/19/2020 15:32:25	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003053	28,000.00	03/17/2020 16:13:52	05/19/2020 15:32:25	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300007 - Regional Office - VII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	

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SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0003034	12,514,000.00	03/17/2020 16:05:12	03/23/2020 15:20:44	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-BMB-A-20-0003033	278,000.00	03/17/2020 16:04:57	05/19/2020 15:29:04	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003032	256,000.00	03/17/2020 16:04:24	05/19/2020 15:29:04	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300003 - Regional Office - III	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003031	265,000.00	03/17/2020 16:03:50	05/19/2020 15:29:04	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300002 - Regional Office - II	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003030	249,000.00	03/17/2020 16:03:19	05/19/2020 15:29:04	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300014 - Cordillera Administrative Region	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003029	298,000.00	03/17/2020 16:02:42	05/19/2020 15:27:50	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003028	280,000.00	03/17/2020 16:02:14	05/19/2020 15:27:50	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300013 - National Capital Region	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003027	1,539,000.00	03/17/2020 16:01:41	05/19/2020 15:27:50	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003026	110,000.00	03/17/2020 15:59:15	03/30/2020 15:03:12	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-CAR-20-0003025	103,000.00	03/17/2020 15:59:12	03/20/2020 14:18:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premiums differential (January to December 2020) due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0003024	1,009,000.00	03/17/2020 15:58:48	03/20/2020 14:18:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-BMB-A-20-0003023	1,079,000.00	03/17/2020 15:58:38	03/30/2020 15:02:46	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003022	23,000.00	03/17/2020 15:55:07	05/12/2020 11:03:10	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003021	24,000.00	03/17/2020 15:54:38	05/12/2020 11:03:10	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003020	28,000.00	03/17/2020 15:54:17	05/12/2020 11:03:10	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003019	54,000.00	03/17/2020 15:53:57	05/12/2020 11:02:08	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003018	19,000.00	03/17/2020 15:53:39	05/12/2020 11:02:08	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003017	25,000.00	03/17/2020 15:53:18	05/12/2020 11:02:08	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0003016	35,000.00	03/17/2020 15:51:55	05/12/2020 11:02:08	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003015	36,000.00	03/17/2020 15:50:18	05/12/2020 11:02:08	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003014	22,000.00	03/17/2020 15:48:46	05/12/2020 11:02:08	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003013	34,000.00	03/17/2020 15:47:58	05/12/2020 11:02:08	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003012	28,000.00	03/17/2020 15:47:37	05/12/2020 11:02:08	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003011	28,000.00	03/17/2020 15:47:17	05/12/2020 11:02:08	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003010	29,000.00	03/17/2020 15:46:56	05/12/2020 11:02:08	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003009	41,000.00	03/17/2020 15:46:38	05/12/2020 11:00:49	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003008	49,000.00	03/17/2020 15:46:19	05/12/2020 11:00:49	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003007	22,000.00	03/17/2020 15:45:42	05/12/2020 11:00:49	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003006	866,000.00	03/17/2020 15:45:21	05/12/2020 11:00:49	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003005	224,000.00	03/17/2020 15:45:01	05/12/2020 11:00:49	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003004	239,000.00	03/17/2020 15:44:38	05/12/2020 11:00:49	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003003	277,000.00	03/17/2020 15:44:16	05/12/2020 11:00:49	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003002	529,000.00	03/17/2020 15:43:49	05/12/2020 11:00:49	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003001	183,000.00	03/17/2020 15:43:21	05/12/2020 11:00:49	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0003000	244,000.00	03/17/2020 15:42:52	05/12/2020 11:00:49	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002999	341,000.00	03/17/2020 15:42:26	05/12/2020 10:59:29	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0002998	354,000.00	03/17/2020 15:41:51	05/12/2020 10:59:29	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002997	213,000.00	03/17/2020 15:41:17	05/12/2020 10:59:29	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002996	336,000.00	03/17/2020 15:40:57	05/12/2020 10:59:29	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002995	272,000.00	03/17/2020 15:40:33	05/12/2020 10:59:29	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002994	276,000.00	03/17/2020 15:40:12	05/12/2020 10:59:29	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002993	282,000.00	03/17/2020 15:39:51	05/12/2020 10:59:29	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002992	408,000.00	03/17/2020 15:39:28	05/12/2020 10:59:29	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002991	479,000.00	03/17/2020 15:38:55	05/12/2020 10:59:29	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002990	219,000.00	03/17/2020 15:38:31	05/12/2020 10:58:24	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002989	8,496,000.00	03/17/2020 15:36:54	05/12/2020 10:58:06	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002988	4,585,000.00	03/17/2020 15:36:26	04/01/2020 09:53:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002987	56,150,000.00	03/17/2020 15:34:50	04/01/2020 09:53:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-ROI-20-0002986	54,475.00	03/17/2020 15:30:22	03/23/2020 15:26:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-ROI-20-0002985	598,312.00	03/17/2020 15:22:32	03/23/2020 15:26:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROVI-20-0002984	10,773.00	03/17/2020 15:08:48	03/19/2020 11:40:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906356 - Tagsing-Buyo National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002983	106,136.00	03/17/2020 15:08:26	03/19/2020 11:40:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906356 - Tagsing-Buyo National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002982	78,156.00	03/17/2020 15:05:54	03/19/2020 11:40:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002981	769,432.00	03/17/2020 15:05:16	03/19/2020 11:40:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002980	8,105.00	03/17/2020 15:04:42	03/19/2020 11:40:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906327 - Payao National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0002979	79,901.00	03/17/2020 15:03:10	03/19/2020 11:40:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906327 - Payao National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002978	16,760.00	03/17/2020 15:02:36	03/19/2020 11:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906316 - New Lucena National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002977	165,100.00	03/17/2020 15:01:54	03/19/2020 11:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906316 - New Lucena National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002976	18,314.00	03/17/2020 15:01:22	03/19/2020 11:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906315 - New Lucena National Comprehensive High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002975	180,352.00	03/17/2020 14:59:57	03/19/2020 11:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906315 - New Lucena National Comprehensive High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROXIII-20-0002974	618,000.00	03/17/2020 14:59:20	03/19/2020 17:15:38	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0002973	6,056,000.00	03/17/2020 14:59:03	03/19/2020 17:15:38	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROVI-20-0002972	9,226.00	03/17/2020 14:58:05	03/19/2020 11:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitasan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002971	90,887.00	03/17/2020 14:57:34	03/19/2020 11:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitasan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002970	56,649.00	03/17/2020 14:56:50	03/19/2020 11:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002969	557,851.00	03/17/2020 14:56:26	03/19/2020 11:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002968	46,384.00	03/17/2020 14:55:48	03/19/2020 11:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906291 - Leganes National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002967	456,885.00	03/17/2020 14:53:45	03/19/2020 11:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906291 - Leganes National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002966	8,195.00	03/17/2020 14:52:54	03/19/2020 11:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906289 - Lapayon National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002965	80,728.00	03/17/2020 14:52:27	03/19/2020 11:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906289 - Lapayon National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002964	5,833.00	03/17/2020 14:51:54	03/19/2020 11:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002963	57,496.00	03/17/2020 14:51:10	03/19/2020 11:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002962	112,775.00	03/17/2020 14:49:37	03/19/2020 11:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906279 - Iloilo National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002961	1,109,528.00	03/17/2020 14:48:56	03/19/2020 11:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906279 - Iloilo National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0002960	7,503.00	03/17/2020 14:48:24	03/19/2020 11:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906256 - Daga-Barasan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002959	73,966.00	03/17/2020 14:47:48	03/19/2020 11:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906256 - Daga-Barasan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROXIII-20-0002958	698,751.00	03/17/2020 14:47:32	03/19/2020 17:15:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover payment of Terminal Leave Benefits (TLB) of Mr. Cir Ernest C. Mendez (P27,368.00), Ms. Irene J. Fuertes (P226,167.00), Mr. Reynaldo B. Encarguez (P202,854.00), and Mr. Carlito D. Carcueva (P. 242,362.00).	
SARO-ROVI-20-0002957	8,651.00	03/17/2020 14:47:13	03/19/2020 11:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906238 - Cadagmayan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002956	85,220.00	03/17/2020 14:46:46	03/19/2020 11:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906238 - Cadagmayan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002955	4,677.00	03/17/2020 14:46:00	03/19/2020 11:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002954	46,110.00	03/17/2020 14:43:08	03/19/2020 11:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0002953	334,173.00	03/17/2020 14:23:45	03/19/2020 07:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the monetization of leave credits for the medical needs of three (3) personnel	
SARO-CAR-20-0002952	109,000.00	03/17/2020 14:07:21	03/19/2020 07:36:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premiums differential (January to December 2020) due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0002951	1,075,000.00	03/17/2020 14:06:50	03/19/2020 07:39:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVII-20-0002950	1,480,452.00	03/17/2020 14:00:02	03/20/2020 16:46:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover payment for terminal leave benefits of three (3) retired employees per attached List of Actual Retirees to be Paid	
SARO-BMB-A-20-0002949	147,000.00	03/17/2020 13:57:27	04/02/2020 14:02:55	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002948	1,439,000.00	03/17/2020 13:56:54	04/02/2020 14:02:41	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002947	38,000.00	03/17/2020 13:56:31	03/31/2020 15:03:27	11 - Department of Finance (DOF)	006 - Central Board of Assessment Appeals	0000000 - Central Board of Assessment Appeals	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002946	370,000.00	03/17/2020 13:56:02	03/31/2020 15:03:07	11 - Department of Finance (DOF)	006 - Central Board of Assessment Appeals	0000000 - Central Board of Assessment Appeals	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002945	1,343,000.00	03/17/2020 13:55:37	08/14/2020 20:20:51	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002944	13,158,000.00	03/17/2020 13:54:25	08/14/2020 20:21:09	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002943	25,074,000.00	03/17/2020 13:53:58	03/31/2020 15:04:59	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0002942	246,672,000.00	03/17/2020 13:53:27	03/31/2020 15:04:38	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002941	270,000.00	03/17/2020 13:51:39	06/30/2020 09:59:43	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002940	829,000.00	03/17/2020 13:50:38	04/13/2020 14:25:34	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300002 - Region Office - II	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002939	1,295,000.00	03/17/2020 13:49:32	04/13/2020 12:22:57	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300016 - Regional Statistical Services Office - XIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-ROX-20-0002938	25,000.00	03/17/2020 13:32:06	03/18/2020 13:32:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910108 - Clarin National High School	To cover deficiency in RLIP requirements due to filling of one (1) non-teaching position.	
SARO-ROX-20-0002937	290,000.00	03/17/2020 13:31:33	03/18/2020 13:32:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910108 - Clarin National High School	Release of allotment to cover additional PS requirements for one (1) non-teaching position.	
SARO-ROX-20-0002936	83,000.00	03/17/2020 13:30:54	03/18/2020 13:32:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	To cover deficiency in RLIP requirements due to filling of four (4) non-teaching positions.	
SARO-ROX-20-0002935	983,000.00	03/17/2020 13:30:23	03/18/2020 13:32:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	Release of allotment to cover additional PS requirements for four (4) non-teaching positions.	
SARO-ROVI-20-0002934	2,778,826.00	03/17/2020 13:21:19	03/17/2020 16:39:04	08 - State Universities and Colleges (SUCs)	060 - Carlos C. Hilado Memorial State College	0000000 - Carlos C. Hilado Memorial State College	To cover any RLIP deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-F-20-0002933	173,000.00	03/17/2020 13:18:59	04/03/2020 13:10:35	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900002 - Ilocos Region Campus	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002932	1,693,000.00	03/17/2020 13:18:15	04/03/2020 13:10:06	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900002 - Ilocos Region Campus	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002931	161,000.00	03/17/2020 13:17:54	04/03/2020 13:10:06	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900006 - Bicol Region Campus	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002930	1,575,000.00	03/17/2020 13:17:34	04/03/2020 13:10:06	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900006 - Bicol Region Campus	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002929	144,000.00	03/17/2020 13:17:14	04/03/2020 13:10:06	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900010 - Central Mindanao Campus	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002928	1,408,000.00	03/17/2020 13:16:41	04/03/2020 13:10:06	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900010 - Central Mindanao Campus	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-ROVI-20-0002927	27,637,928.00	03/17/2020 13:16:12	03/17/2020 16:39:04	08 - State Universities and Colleges (SUCs)	060 - Carlos C. Hilado Memorial State College	0000000 - Carlos C. Hilado Memorial State College	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-F-20-0002926	155,000.00	03/17/2020 13:15:22	04/03/2020 13:10:06	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900004 - Cagayan Valley Campus	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002925	1,521,000.00	03/17/2020 13:14:56	04/03/2020 13:10:06	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900004 - Cagayan Valley Campus	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002923	172,000.00	03/17/2020 13:14:26	04/03/2020 13:10:06	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900011 - Southern Mindanao Campus	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002921	1,682,000.00	03/17/2020 13:13:43	04/03/2020 13:10:06	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900011 - Southern Mindanao Campus	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0002920	146,000.00	03/17/2020 13:13:23	04/03/2020 13:10:06	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900009 - Eastern Visayas Campus	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002919	1,428,000.00	03/17/2020 13:13:03	04/03/2020 13:09:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900009 - Eastern Visayas Campus	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002918	187,000.00	03/17/2020 13:12:41	04/03/2020 13:09:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900007 - Western Visayas Campus	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002917	1,831,000.00	03/17/2020 13:12:15	04/03/2020 13:09:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900007 - Western Visayas Campus	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002916	429,000.00	03/17/2020 13:11:56	04/03/2020 13:09:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900001 - Diliman Campus	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002915	4,200,000.00	03/17/2020 13:11:29	04/03/2020 13:09:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900001 - Diliman Campus	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002914	82,000.00	03/17/2020 13:11:10	04/03/2020 13:09:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900016 - Zamboanga Peninsula Region Campus	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002913	805,000.00	03/17/2020 13:10:51	04/03/2020 13:09:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900016 - Zamboanga Peninsula Region Campus	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002912	143,000.00	03/17/2020 13:10:30	04/03/2020 13:09:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900015 - MIMAROPA Region Campus	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002911	1,403,000.00	03/17/2020 13:10:08	04/03/2020 13:09:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900015 - MIMAROPA Region Campus	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002910	115,000.00	03/17/2020 13:09:47	04/03/2020 13:09:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900014 - CALABARZON Region Campus	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002909	1,128,000.00	03/17/2020 13:09:23	04/03/2020 13:06:22	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900014 - CALABARZON Region Campus	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002908	109,000.00	03/17/2020 13:08:51	04/03/2020 13:06:22	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900013 - CARAGA Region Campus	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002907	1,064,000.00	03/17/2020 13:08:30	04/03/2020 13:06:22	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900013 - CARAGA Region Campus	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002906	398,000.00	03/17/2020 13:08:06	04/03/2020 13:06:22	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900012 - SOCCSKSARGEN Region Campus	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002905	3,909,000.00	03/17/2020 13:07:46	04/03/2020 13:06:22	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900012 - SOCCSKSARGEN Region Campus	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002904	158,000.00	03/17/2020 13:06:49	04/03/2020 13:06:22	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900003 - Cordillera Administrative Region Campus	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002903	1,550,000.00	03/17/2020 13:06:28	04/03/2020 13:06:22	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900003 - Cordillera Administrative Region Campus	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0002902	149,000.00	03/17/2020 13:06:07	04/03/2020 13:06:22	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900005 - Central Luzon Campus	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002901	1,462,000.00	03/17/2020 13:05:49	04/03/2020 13:06:22	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900005 - Central Luzon Campus	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002900	145,000.00	03/17/2020 13:05:27	04/03/2020 13:05:28	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900008 - Central Visayas Campus	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002899	1,421,000.00	03/17/2020 13:04:59	04/03/2020 13:05:28	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0900008 - Central Visayas Campus	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002898	70,000.00	03/17/2020 13:04:36	04/03/2020 13:05:28	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0100000 - Office of the Executive Director (Central Office)	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002897	682,000.00	03/17/2020 13:04:07	04/03/2020 13:05:28	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School	0100000 - Office of the Executive Director (Central Office)	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002896	127,000.00	03/17/2020 13:03:35	04/03/2020 13:04:02	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002895	1,240,000.00	03/17/2020 13:03:13	04/03/2020 13:03:44	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002894	109,000.00	03/17/2020 13:02:44	03/31/2020 15:56:09	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover the Retirement and Life Insurance Premium adjustments under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002893	1,072,000.00	03/17/2020 13:02:18	03/31/2020 15:55:51	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002892	103,000.00	03/17/2020 13:01:50	04/13/2020 14:13:14	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover the Retirement and Life Insurance Premiums Adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002891	1,007,000.00	03/17/2020 13:01:20	04/13/2020 14:12:53	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002890	147,000.00	03/17/2020 13:00:47	04/13/2020 11:01:57	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002889	1,447,000.00	03/17/2020 13:00:25	04/13/2020 11:01:31	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002888	246,000.00	03/17/2020 13:00:05	03/31/2020 15:55:32	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002887	2,426,000.00	03/17/2020 12:59:45	03/31/2020 15:55:16	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002886	575,000.00	03/17/2020 12:59:26	03/31/2020 15:52:50	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	To cover the Retirement and Life Insurance Premium adjustments under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002885	5,660,000.00	03/17/2020 12:59:06	03/31/2020 15:50:37	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0002884	146,000.00	03/17/2020 12:58:43	06/30/2020 09:23:44	19 - Department of Science and Technology (DOST)	013 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	0000000 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	To cover the Retirement and Life Insurance Premium adjustments under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002883	1,428,000.00	03/17/2020 12:58:24	06/30/2020 09:23:44	19 - Department of Science and Technology (DOST)	013 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	0000000 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002882	110,000.00	03/17/2020 12:58:04	06/10/2020 13:19:12	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	To cover the Retirement and Life Insurance Premium adjustments under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002881	1,075,000.00	03/17/2020 12:57:35	06/10/2020 13:18:48	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002880	433,000.00	03/17/2020 12:57:10	06/30/2020 09:23:44	19 - Department of Science and Technology (DOST)	011 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	0000000 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	To cover the Retirement and Life Insurance Premium adjustments under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002879	4,249,000.00	03/17/2020 12:56:46	06/30/2020 09:23:44	19 - Department of Science and Technology (DOST)	011 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	0000000 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002878	1,146,000.00	03/17/2020 12:56:24	04/02/2020 07:53:51	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the Retirement and Life Insurance Premium adjustments under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002877	11,290,000.00	03/17/2020 12:56:05	04/02/2020 07:53:36	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002876	69,000.00	03/17/2020 12:55:47	03/31/2020 15:56:43	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To cover the Retirement and Life Insurance Premium adjustments under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002875	677,000.00	03/17/2020 12:55:26	03/31/2020 15:56:29	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002874	34,000.00	03/17/2020 12:52:37	06/11/2020 14:02:05	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	To cover the Retirement and Life Insurance Premium adjustments under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002873	337,000.00	03/17/2020 12:51:12	05/22/2020 13:16:09	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002872	402,000.00	03/17/2020 12:50:49	05/28/2020 13:20:08	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002871	3,946,000.00	03/17/2020 12:50:25	05/28/2020 13:20:08	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002870	637,000.00	03/17/2020 12:50:04	06/01/2020 14:48:41	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0002869	6,250,000.00	03/17/2020 12:48:37	06/01/2020 14:48:23	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002868	330,000.00	03/17/2020 12:48:02	06/11/2020 11:58:27	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	To cover the Retirement and Life Insurance Premium adjustments under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002867	3,239,000.00	03/17/2020 12:47:36	06/11/2020 11:58:11	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002866	322,000.00	03/17/2020 12:47:11	06/30/2020 09:23:44	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To cover the Retirement and Life Insurance Premium adjustments under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002865	3,165,000.00	03/17/2020 12:46:46	06/11/2020 18:50:21	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002864	174,000.00	03/17/2020 12:45:37	03/31/2020 15:50:16	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002863	1,714,000.00	03/17/2020 12:45:00	03/31/2020 15:50:01	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002862	946,003.00	03/17/2020 12:43:14	04/01/2020 16:28:36	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the payment of prior years' pension claims of AFP retirees, per attached Schedule A.1.	
SARO-BMB-D-20-0002861	293,637,055.00	03/17/2020 12:38:35	05/20/2020 14:44:29	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for payment of separation incentives of 231 employees of the various line departments/agencies of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-7.	
SARO-BMB-D-20-0002860	6,518,423.00	03/17/2020 12:32:12	04/01/2020 16:27:10	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for posthumous pension claims of the General Headquarters of the Armed Forces of the Philippines, per attached Schedule "A".	
SARO-BMB-A-20-0002859	68,000.00	03/17/2020 12:31:18	03/31/2020 10:28:02	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700016 - CARAGA Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002858	671,000.00	03/17/2020 12:30:57	03/31/2020 10:27:41	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700016 - CARAGA Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002857	41,000.00	03/17/2020 12:30:36	03/31/2020 10:27:23	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700012 - Kidapawan Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002856	401,000.00	03/17/2020 12:30:06	03/31/2020 10:27:05	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700012 - Kidapawan Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002855	60,000.00	03/17/2020 12:29:44	03/31/2020 10:26:49	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700011 - Davao Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002854	595,000.00	03/17/2020 12:29:21	03/31/2020 10:26:11	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700011 - Davao Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002853	69,000.00	03/17/2020 12:29:01	03/31/2020 09:48:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700010 - Cagayan de Oro City Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0002852	680,000.00	03/17/2020 12:28:38	03/31/2020 09:47:35	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700010 - Cagayan de Oro City Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002851	54,000.00	03/17/2020 12:28:19	03/31/2020 09:47:15	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700009 - Pagadian Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002850	533,000.00	03/17/2020 12:27:56	03/31/2020 09:46:55	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700009 - Pagadian Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002849	66,000.00	03/17/2020 12:27:36	03/31/2020 09:46:34	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700008 - Tacloban Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002848	654,000.00	03/17/2020 12:27:12	03/31/2020 09:46:04	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700008 - Tacloban Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002847	81,000.00	03/17/2020 12:26:46	03/31/2020 09:45:46	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700006 - Iloilo Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002846	800,000.00	03/17/2020 12:26:25	03/31/2020 09:45:25	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700006 - Iloilo Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002845	69,000.00	03/17/2020 12:26:02	03/31/2020 09:44:57	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700007 - Cebu Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002844	683,000.00	03/17/2020 12:25:34	03/31/2020 09:44:33	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700007 - Cebu Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002843	78,000.00	03/17/2020 12:25:03	03/31/2020 09:43:59	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700005 - Naga Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002842	768,000.00	03/17/2020 12:24:42	03/31/2020 09:43:44	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700005 - Naga Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002841	31,000.00	03/17/2020 12:24:21	03/31/2020 09:43:17	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700017 - MIMAROPA Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002840	301,000.00	03/17/2020 12:23:57	10/13/2020 16:58:05	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700017 - MIMAROPA Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002839	91,000.00	03/17/2020 12:23:16	03/31/2020 09:42:57	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700004 - Calamba Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002838	890,000.00	03/17/2020 12:22:50	03/31/2020 09:42:28	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700004 - Calamba Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002837	98,000.00	03/17/2020 12:22:29	03/31/2020 09:42:11	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700003 - Pampanga Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002836	963,000.00	03/17/2020 12:22:01	03/31/2020 09:41:19	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700003 - Pampanga Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002835	64,000.00	03/17/2020 12:21:36	03/31/2020 09:41:02	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700002 - Tuguegarao Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0002834	628,000.00	03/17/2020 12:21:06	03/31/2020 09:40:44	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700002 - Tuguegarao Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002833	69,000.00	03/17/2020 12:20:44	03/31/2020 09:40:18	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700001 - Dagupan Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002832	675,000.00	03/17/2020 12:20:22	03/31/2020 09:40:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700001 - Dagupan Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002831	61,000.00	03/17/2020 12:19:41	03/31/2020 09:39:40	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700014 - Cordillera Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002830	602,000.00	03/17/2020 12:19:19	03/31/2020 09:39:19	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700014 - Cordillera Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002829	82,000.00	03/17/2020 12:19:02	03/31/2020 09:39:01	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700013 - Manila Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002828	807,000.00	03/17/2020 12:18:42	03/31/2020 09:38:45	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700013 - Manila Extension Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002827	198,000.00	03/17/2020 12:18:15	03/31/2020 09:38:29	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002826	1,942,000.00	03/17/2020 12:17:50	03/31/2020 09:38:13	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-ROVI-20-0002825	973,889.00	03/17/2020 11:45:51	03/25/2020 09:10:56	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579, and any deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0002824	1,575,394.00	03/17/2020 11:45:09	03/25/2020 09:10:56	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0002823	8,691,101.00	03/17/2020 11:44:47	03/25/2020 09:10:56	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579, and any deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVIII-20-0002822	121,491.00	03/17/2020 11:27:19	03/23/2020 13:42:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Fatima Alvarado, Administrative Aide VI, per attached List of Actual Retirees to be Paid (LARP)	
SARO-CAR-20-0002821	43,132.00	03/17/2020 11:16:45	03/19/2020 07:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mt. Province General Comprehensive High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of one (1) filled vacant non-teaching position.	
SARO-CAR-20-0002820	467,936.00	03/17/2020 11:16:22	03/19/2020 07:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mt. Province General Comprehensive High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filled one (1) vacant non-teaching position.	
SARO-ROVI-20-0002819	26,428.00	03/17/2020 10:59:17	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906364 - Tubungan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVII-20-0002818	970,847.00	03/17/2020 10:44:55	03/17/2020 13:49:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover payment for terminal leave benefits of retired employees per attached List of Actual Retirees to be Paid (Annex B)	
SARO-ROVI-20-0002817	260,286.00	03/17/2020 10:38:59	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906364 - Tubungan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0002816	2,682,000.00	03/17/2020 10:38:55	03/19/2020 07:36:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Retirement and Life Insurance Premiums differential (January to December 2020) due to the implementation of R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0002815	26,343,000.00	03/17/2020 10:38:08	03/19/2020 07:39:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROVI-20-0002814	9,455.00	03/17/2020 10:38:03	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906353 - Sta. Rita National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002813	93,144.00	03/17/2020 10:37:16	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906353 - Sta. Rita National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002812	8,090.00	03/17/2020 10:36:42	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906350 - Sinogbuhan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002811	79,696.00	03/17/2020 10:35:59	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906350 - Sinogbuhan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002810	8,063.00	03/17/2020 10:35:18	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906346 - San Rafael National High School (Miagao)	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002809	79,492.00	03/17/2020 10:34:29	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906346 - San Rafael National High School (Miagao)	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002808	24,995.00	03/17/2020 10:33:51	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906344 - San Joaquin School of Fisheries	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002807	246,141.00	03/17/2020 10:32:37	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906344 - San Joaquin School of Fisheries	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002806	9,213.00	03/17/2020 10:32:13	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906313 - Napnapan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002805	90,764.00	03/17/2020 10:31:35	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906313 - Napnapan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002804	25,399.00	03/17/2020 10:30:29	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002803	250,095.00	03/17/2020 10:28:59	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002802	17,489.00	03/17/2020 10:22:06	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906286 - Kirayan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0002801	74,092.00	03/17/2020 10:21:55	03/19/2020 07:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled two (2) vacant positions.	
SARO-CAR-20-0002800	177,301.00	03/17/2020 10:21:29	03/19/2020 07:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of one (1) vacant non-teaching position].	
SARO-ROVI-20-0002799	172,224.00	03/17/2020 10:21:13	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906286 - Kirayan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0002798	46,949.00	03/17/2020 10:20:43	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906277 - Igbaras National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0002797	625,423.00	03/17/2020 10:20:31	03/19/2020 07:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of one (1) vacant teaching position].	
SARO-ROVI-20-0002796	462,459.00	03/17/2020 10:20:12	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906277 - Igbaras National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002795	49,952.00	03/17/2020 10:19:40	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002794	491,887.00	03/17/2020 10:19:05	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002793	9,213.00	03/17/2020 10:18:33	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906269 - Escalantera National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002792	90,826.00	03/17/2020 10:18:00	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906269 - Escalantera National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-CAR-20-0002791	.00	03/17/2020 10:17:57	03/19/2020 07:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	To effect modification in appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled one (1) vacant teaching position.	
SARO-ROVI-20-0002790	13,632.00	03/17/2020 10:17:25	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002789	134,319.00	03/17/2020 10:16:57	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002788	20,004.00	03/17/2020 10:16:25	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906230 - Botong Cabanbanan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002787	196,951.00	03/17/2020 10:15:30	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906230 - Botong Cabanbanan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-B-20-0002786	94,000.00	03/17/2020 10:11:59	03/31/2020 09:37:06	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700009 - Southern Mindanao Region (Regions XI and XII)	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002785	939,000.00	03/17/2020 10:11:33	03/31/2020 09:36:48	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700009 - Southern Mindanao Region (Regions XI and XII)	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002784	61,000.00	03/17/2020 10:11:12	03/31/2020 09:32:19	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700008 - Northern Mindanao Region (Regions IX, X and XIII)	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002783	582,000.00	03/17/2020 10:10:51	03/31/2020 09:24:02	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700008 - Northern Mindanao Region (Regions IX, X and XIII)	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002782	21,000.00	03/17/2020 10:10:21	03/31/2020 09:23:41	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700005 - Bicol Region (Region V)	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0002781	210,000.00	03/17/2020 10:09:58	03/31/2020 09:23:14	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700005 - Bicol Region (Region V)	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002780	239,000.00	03/17/2020 10:09:38	03/31/2020 09:22:58	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700004 - Southern Tagalog Region (Regions IVA and IVB)	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002779	2,344,000.00	03/17/2020 10:09:20	03/31/2020 09:22:28	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700004 - Southern Tagalog Region (Regions IVA and IVB)	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002778	34,000.00	03/17/2020 10:08:58	03/31/2020 09:19:23	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700002 - Northern Tagalog Region (Region III)	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002777	336,000.00	03/17/2020 10:08:32	03/31/2020 09:19:08	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700002 - Northern Tagalog Region (Region III)	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002776	40,000.00	03/17/2020 10:08:12	03/31/2020 09:18:54	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700001 - Northern Luzon Region (CAR, Regions I and II)	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002775	402,000.00	03/17/2020 10:07:53	03/31/2020 09:18:39	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700001 - Northern Luzon Region (CAR, Regions I and II)	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002774	317,000.00	03/17/2020 10:07:29	03/31/2020 09:18:24	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700003 - Expanded National Capital Region	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002773	3,121,000.00	03/17/2020 10:07:05	03/31/2020 09:18:08	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700003 - Expanded National Capital Region	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002772	234,000.00	03/17/2020 10:06:46	03/31/2020 09:17:52	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002771	2,495,000.00	03/17/2020 10:06:25	03/31/2020 09:17:36	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002770	45,000.00	03/17/2020 10:06:03	04/01/2020 16:57:33	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700009 - Southern Mindanao Region (Regions XI and XII)	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002769	441,000.00	03/17/2020 10:05:40	04/01/2020 16:56:55	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700009 - Southern Mindanao Region (Regions XI and XII)	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002768	10,000.00	03/17/2020 10:05:18	04/01/2020 16:56:09	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700008 - Northern Mindanao Region (Regions IX, X and XIII)	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0002767	103,000.00	03/17/2020 10:05:01	04/01/2020 16:55:54	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700008 - Northern Mindanao Region (Regions IX, X and XIII)	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-CAR-20-0002766	185,080.00	03/17/2020 10:04:54	03/19/2020 07:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled eight (8) vacant positions.	
SARO-BMB-B-20-0002765	7,000.00	03/17/2020 10:04:39	04/01/2020 16:55:32	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700006 - Western Visayas Region	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-CAR-20-0002764	216,252.00	03/17/2020 10:04:21	03/19/2020 07:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of six (6) vacant non-teaching positions].	
SARO-BMB-B-20-0002763	68,000.00	03/17/2020 10:04:15	04/01/2020 16:55:15	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700006 - Western Visayas Region	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-CAR-20-0002762	855,313.00	03/17/2020 10:03:55	03/19/2020 07:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of two (2) vacant teaching positions].	
SARO-BMB-B-20-0002761	18,000.00	03/17/2020 10:03:49	04/01/2020 16:54:36	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700007 - Central Visayas Region (Regions VII and VIII)	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-CAR-20-0002760	.00	03/17/2020 10:03:21	03/19/2020 07:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural School	To effect modification in appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled two (2) vacant teaching positions.	
SARO-BMB-B-20-0002759	178,000.00	03/17/2020 10:03:19	04/01/2020 16:54:20	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700007 - Central Visayas Region (Regions VII and VIII)	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002758	93,000.00	03/17/2020 10:02:53	03/31/2020 09:17:11	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700007 - Central Visayas Region (Regions VII and VIII)	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002757	929,000.00	03/17/2020 10:02:21	03/31/2020 09:16:46	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700007 - Central Visayas Region (Regions VII and VIII)	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROVI-20-0002756	14,814.00	03/17/2020 10:01:50	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-B-20-0002755	189,000.00	03/17/2020 10:01:50	03/31/2020 09:16:28	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700006 - Western Visayas Region	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002754	1,846,000.00	03/17/2020 10:01:31	03/31/2020 09:16:08	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0700006 - Western Visayas Region	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROVI-20-0002753	146,038.00	03/17/2020 10:01:16	03/17/2020 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-B-20-0002752	12,000.00	03/17/2020 10:01:06	04/01/2020 16:54:05	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700005 - Bicol Region (Region V)	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0002751	114,000.00	03/17/2020 10:00:40	04/01/2020 16:53:36	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700005 - Bicol Region (Region V)	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002750	23,000.00	03/17/2020 10:00:17	04/01/2020 16:53:08	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700004 - Southern Tagalog Region (Regions IVA and IVB)	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002749	226,000.00	03/17/2020 09:59:58	04/01/2020 16:52:53	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700004 - Southern Tagalog Region (Regions IVA and IVB)	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002748	13,000.00	03/17/2020 09:59:36	04/01/2020 16:52:34	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700002 - Northern Tagalog Region (Region III)	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002747	127,000.00	03/17/2020 09:59:18	04/01/2020 16:52:19	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700002 - Northern Tagalog Region (Region III)	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002746	14,000.00	03/17/2020 09:58:57	04/01/2020 16:52:05	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700001 - Northern Luzon Region (CAR, Regions I and II)	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002745	134,000.00	03/17/2020 09:58:32	04/01/2020 16:51:48	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700001 - Northern Luzon Region (CAR, Regions I and II)	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002744	36,000.00	03/17/2020 09:58:05	04/01/2020 10:01:06	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700003 - Expanded National Capital Region	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002743	351,000.00	03/17/2020 09:57:45	04/01/2020 10:00:20	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0700003 - Expanded National Capital Region	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002742	425,000.00	03/17/2020 09:57:09	04/01/2020 09:59:58	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002741	4,171,000.00	03/17/2020 09:56:22	04/01/2020 09:59:29	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-A-20-0002740	1,547,025,000.00	03/17/2020 09:55:10	04/14/2020 14:23:20	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of 20 airport projects, chargeable against the Congress-Introduced Increase/Adjustment in appropriations categorized under the For Later Release portion of the agency specific budget as authorized under the Continuing Appropriations, Fiscal Year 2019 General Appropriations Act (Republic Act No. 11260).	
SARO-BMB-F-20-0002739	30,748.00	03/17/2020 09:53:36	04/02/2020 15:30:41	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Francis M. Lim.	
SARO-ROII-20-0002738	229,309.00	03/17/2020 09:52:24	03/17/2020 11:13:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover the terminal leave benefits of the following retirees: Vernon B. Allata (P23,037.00); Joseph Pons B. Calubong (P59,626.00) and Xati M. Talattag (P146,646.00).	
SARO-BMB-F-20-0002737	3,590,533.00	03/17/2020 09:52:03	04/01/2020 09:56:32	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the payment of terminal leave benefits claim of Mr. Luminog M. Nur, a former employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0002736	517,824.00	03/17/2020 09:51:55	03/17/2020 11:13:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Ms. Narcisa M. Dizon - P312,876 and Ms. Eunice L. Sarandi - P204,948.	
SARO-ROII-20-0002735	55,947.00	03/17/2020 09:51:34	03/17/2020 11:13:20	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover payment for the Terminal Leave Benefits of Ms. Pacita Urbana C. Lucero, optional retiree.	
SARO-BMB-D-20-0002734	926,375,000.00	03/17/2020 09:49:58	04/23/2020 09:52:20	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the implementation of FY 2020 Building Fund Projects.	
SARO-BMB-C-20-0002733	11,316,000,000.00	03/17/2020 09:48:51	04/14/2020 15:27:14	35 - Budgetary Support to Government Corporations (BSGC)	063 - Bases Conversion and Development Authority	0000000 - Bases Conversion and Development Authority	To cover the FY 2020 National Government subsidy to the Bases Conversion and Development Authority.	
SARO-BMB-F-20-0002732	778,945.00	03/17/2020 09:38:57	05/21/2020 10:14:04	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the funding requirements for the grant of FY 2018 Performance-Based Bonus (PBB).	
SARO-BMB-E-20-0002731	3,000,000,000.00	03/17/2020 09:32:45	04/07/2020 14:47:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the implementation of Financial Subsidy to Rice Farmers as authorized under Special Provision No. 14 of the DA-Office of the Secretary Budget, FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-BMB-A-20-0002730	147,000.00	03/17/2020 09:25:06	04/13/2020 12:22:08	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300015 - Regional Statistical Services Office - BARMM	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002729	1,449,000.00	03/17/2020 09:24:43	04/13/2020 12:22:08	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300015 - Regional Statistical Services Office - BARMM	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002728	132,000.00	03/17/2020 09:24:21	04/13/2020 12:22:08	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300016 - Regional Statistical Services Office - XIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002727	149,000.00	03/17/2020 09:23:27	04/13/2020 12:22:08	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300012 - Regional Statistical Services Office - XII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002726	1,466,000.00	03/17/2020 09:23:06	04/13/2020 12:22:08	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300012 - Regional Statistical Services Office - XII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002725	167,000.00	03/17/2020 09:22:44	04/13/2020 12:22:08	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300011 - Regional Statistical Services Office - XI	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002724	1,644,000.00	03/17/2020 09:22:21	04/13/2020 12:22:08	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300011 - Regional Statistical Services Office - XI	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002723	153,000.00	03/17/2020 09:21:37	04/13/2020 12:22:08	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300010 - Regional Statistical Services Office - X	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002722	1,507,000.00	03/17/2020 09:21:17	04/13/2020 12:22:08	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300010 - Regional Statistical Services Office - X	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002721	139,000.00	03/17/2020 09:20:56	04/13/2020 12:22:08	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300009 - Regional Statistical Services Office - IX	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002720	1,365,000.00	03/17/2020 09:18:54	04/13/2020 12:22:08	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300009 - Regional Statistical Services Office - IX	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002719	161,000.00	03/17/2020 09:18:31	04/13/2020 12:22:08	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300008 - Regional Statistical Services Office - VIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002718	1,586,000.00	03/17/2020 09:15:08	04/13/2020 12:22:08	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300008 - Regional Statistical Services Office - VIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	

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SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0002699	343,000.00	03/17/2020 09:00:43	04/13/2020 12:17:18	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300013 - Regional Statistical Services Office - NCR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002698	3,365,000.00	03/17/2020 09:00:12	04/13/2020 12:16:27	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300013 - Regional Statistical Services Office - NCR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002697	1,284,000.00	03/17/2020 08:59:45	04/13/2020 12:17:18	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-ROVI-20-0002696	572,000.00	03/17/2020 08:59:27	03/25/2020 11:44:33	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466 and NBC No. 579	
SARO-ROVI-20-0002695	5,629,000.00	03/17/2020 08:58:59	03/25/2020 11:44:04	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-BMB-A-20-0002694	12,610,000.00	03/17/2020 08:58:38	04/13/2020 12:16:27	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002693	183,000.00	03/17/2020 08:57:12	03/26/2020 15:57:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002692	1,795,000.00	03/17/2020 08:56:46	03/26/2020 15:57:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002691	173,000.00	03/17/2020 08:56:16	03/26/2020 15:57:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002690	1,692,000.00	03/17/2020 08:55:43	03/26/2020 15:57:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002689	204,000.00	03/17/2020 08:55:18	03/26/2020 15:57:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002688	1,994,000.00	03/17/2020 08:54:53	03/26/2020 15:57:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002687	184,000.00	03/17/2020 08:54:27	03/26/2020 15:57:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002686	1,804,000.00	03/17/2020 08:53:58	03/26/2020 15:57:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002685	389,000.00	03/17/2020 08:53:26	03/26/2020 15:57:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002684	3,808,000.00	03/17/2020 08:52:47	03/26/2020 15:57:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002683	165,000.00	03/17/2020 08:52:24	03/26/2020 15:57:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002682	1,611,000.00	03/17/2020 08:51:43	03/26/2020 15:57:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	

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SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0002663	1,860,000.00	03/17/2020 08:43:40	03/26/2020 15:57:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002662	18,227,000.00	03/17/2020 08:42:30	03/26/2020 15:57:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002661	462,407.00	03/17/2020 07:59:58	04/01/2020 16:40:56	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300002 - Regional Office - II	To cover payment of Terminal Leave Benefits of Ms. Aurora C. Soriano (P58,912.67) and Ms. Remigia R. Manuel (P403,493.70) who were separated from the government service, details per Attachment I.	
SARO-CAR-20-0002660	260,885.00	03/16/2020 17:52:38	03/17/2020 09:22:12	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Terminal Leave Benefit of Ms. Mary D. Lunag, a former Administrative Officer V and an optional retiree.	
SARO-ROXII-20-0002659	56,000.00	03/16/2020 17:46:05	03/18/2020 14:55:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tuluhan National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002658	631,000.00	03/16/2020 17:45:12	03/18/2020 14:55:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tuluhan National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002657	24,000.00	03/16/2020 17:44:25	03/18/2020 14:55:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912125 - President Roxas National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002656	265,000.00	03/16/2020 17:43:36	03/18/2020 14:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912125 - President Roxas National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002655	77,000.00	03/16/2020 17:42:42	03/18/2020 14:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912118 - Pikit National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002654	869,000.00	03/16/2020 17:41:47	03/18/2020 14:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912118 - Pikit National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002653	67,000.00	03/16/2020 17:40:53	03/18/2020 14:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002652	750,000.00	03/16/2020 17:40:04	03/18/2020 14:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002651	72,000.00	03/16/2020 17:39:14	03/18/2020 14:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912101 - M'lang National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002650	805,000.00	03/16/2020 17:38:10	03/18/2020 14:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912101 - M'lang National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002649	38,000.00	03/16/2020 17:34:32	03/18/2020 14:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam National High School, Barangay Poblacion, Matalam	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002648	424,000.00	03/16/2020 17:33:36	03/18/2020 14:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam National High School, Barangay Poblacion, Matalam	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002647	43,000.00	03/16/2020 17:32:23	03/18/2020 14:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002646	489,000.00	03/16/2020 17:31:25	03/18/2020 14:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002645	26,000.00	03/16/2020 17:30:44	03/18/2020 14:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912078 - Makilala National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0002644	296,000.00	03/16/2020 17:29:51	03/18/2020 14:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912078 - Makilala National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002643	30,000.00	03/16/2020 17:29:09	03/18/2020 14:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912072 - Magpet National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002642	341,000.00	03/16/2020 17:28:23	03/18/2020 14:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912072 - Magpet National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002641	137,000.00	03/16/2020 17:27:32	03/18/2020 14:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912057 - Kimagango National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002640	31,000.00	03/16/2020 17:24:37	03/18/2020 14:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912067 - Lika National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002639	351,000.00	03/16/2020 17:23:55	03/18/2020 14:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912067 - Lika National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002638	38,000.00	03/16/2020 17:23:20	03/18/2020 14:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002637	429,000.00	03/16/2020 17:22:35	03/18/2020 14:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002636	25,000.00	03/16/2020 17:21:43	03/18/2020 14:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912059 - Kisante National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-CAR-20-0002635	54,018.00	03/16/2020 17:21:30	03/17/2020 09:22:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of two (2) vacant positions.	
SARO-CAR-20-0002634	616,720.00	03/16/2020 17:21:12	03/17/2020 09:22:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of two vacant non-teaching positions.]	
SARO-ROXII-20-0002633	276,000.00	03/16/2020 17:21:03	03/18/2020 14:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912059 - Kisante National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXII-20-0002632	12,000.00	03/16/2020 17:19:42	03/18/2020 14:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912057 - Kimagango National High School	Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROV-20-0002631	186,915.00	03/16/2020 17:16:04	03/18/2020 08:27:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of ELMER C. CASTILLO.	
SARO-ROV-20-0002630	198,751.00	03/16/2020 17:15:26	03/18/2020 08:27:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of REMUS L. JERUSALEM.	
SARO-ROV-20-0002629	74,549.00	03/16/2020 17:14:15	03/18/2020 08:27:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of QUIRINO A. ALIM.	
SARO-ROVI-20-0002628	1,477,612.00	03/16/2020 17:04:21	03/23/2020 15:20:44	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of funds to cover payment of terminal leave benefits of Ms. Asusina Asuncion E. Echaveria, former employee of the Iloilo Science and Technology University. Optional Retirement.	
SARO-ROXIII-20-0002627	275,000.00	03/16/2020 16:56:15	03/16/2020 18:11:13	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0002626	2,699,000.00	03/16/2020 16:55:55	03/16/2020 18:11:13	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0002625	139,000.00	03/16/2020 16:54:45	03/16/2020 18:11:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1500012 - CARAGA Rehabilitation Center	Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0002624	1,370,000.00	03/16/2020 16:54:11	03/16/2020 18:11:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1500012 - CARAGA Rehabilitation Center	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-BMB-E-20-0002623	467,931.00	03/16/2020 16:29:40	04/14/2020 13:43:02	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover the funding requirements of the first tranche implementation of the modified salary schedule pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002622	23,981.00	03/16/2020 16:29:17	04/14/2020 14:58:56	05 - Department of Agriculture (DA)	014 - National Fisheries Research and Development Institute	0000000 - National Fisheries Research and Development Institute	To cover the funding requirements of the first tranche implementation of the modified salary schedule pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002621	5,463,644.00	03/16/2020 16:28:59	04/14/2020 14:58:43	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover the funding requirements of the first tranche implementation of the modified salary schedule pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002620	87,387.00	03/16/2020 16:28:40	04/14/2020 14:58:30	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover the funding requirements of the first tranche implementation of the modified salary schedule pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002619	13,089,272.00	03/16/2020 16:28:22	04/07/2020 14:46:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of the first tranche implementation of the modified salary schedule pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002618	4,585,334.00	03/16/2020 16:28:00	04/14/2020 13:41:54	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover the funding requirements of the first tranche implementation of the modified salary schedule pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002617	241,201.00	03/16/2020 16:27:38	04/14/2020 14:58:04	05 - Department of Agriculture (DA)	014 - National Fisheries Research and Development Institute	0000000 - National Fisheries Research and Development Institute	To cover the funding requirements of the first tranche implementation of the modified salary schedule pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002616	53,736,459.00	03/16/2020 16:27:12	04/14/2020 14:57:52	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover the funding requirements of the first tranche implementation of the modified salary schedule pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002615	853,807.00	03/16/2020 16:26:51	04/14/2020 14:57:37	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover the funding requirements of the first tranche implementation of the modified salary schedule pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002614	128,590,363.00	03/16/2020 16:26:17	04/07/2020 14:47:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of the first tranche implementation of the modified salary schedule pursuant to Republic Act No. 11466.	
SARO-BMB-C-20-0002613	3,047,860,000.00	03/16/2020 16:20:14	06/30/2020 09:56:34	35 - Budgetary Support to Government Corporations (BSGC)	011 - Philippine Rice Research Institute	0000000 - Philippine Rice Research Institute	To cover the funding requirements for the implementation of the Rice Competitiveness Enhancement Fund Programs pursuant to Section 13 of the Republic Act No. 11203 or the Rice Liberalization Act.	
SARO-ROIII-20-0002612	1,158,667.00	03/16/2020 16:16:33	03/19/2020 12:08:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits (TLB) of late Engr. Alejandro B. Centeno.	
SARO-BMB-A-20-0002611	1,140,000,000.00	03/16/2020 16:16:33	04/14/2020 14:22:05	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of 33 social-tourism port projects, chargeable against the Congress-Introduced Increase/Adjustment in appropriations categorized under the For Later Release portion of the Continuing Appropriations under the Fiscal Year 2019 General Appropriations Act (Republic Act No. 11260).	
SARO-BMB-D-20-0002610	82,976,414.00	03/16/2020 16:14:21	05/29/2020 11:03:07	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover funding requirements for the back-earned pension claims of one hundred ninety-six (196) pensioners (details shown in Schedule A).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0002609	158,000.00	03/16/2020 16:11:56	04/27/2020 13:31:53	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002608	1,543,000.00	03/16/2020 16:11:40	04/27/2020 13:31:30	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002607	437,000.00	03/16/2020 16:11:21	04/03/2020 12:55:54	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002606	4,284,000.00	03/16/2020 16:11:01	04/03/2020 12:55:33	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002605	2,554,000.00	03/16/2020 16:10:39	06/30/2020 10:10:48	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002604	25,094,000.00	03/16/2020 16:10:21	06/30/2020 10:10:48	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002603	1,441,000.00	03/16/2020 16:10:03	05/07/2020 09:55:12	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicines	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002602	14,156,000.00	03/16/2020 16:09:39	06/03/2020 15:04:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicines	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002601	1,911,000.00	03/16/2020 16:09:19	03/30/2020 14:49:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Medical Center	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002600	18,762,000.00	03/16/2020 16:08:57	03/30/2020 14:49:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Medical Center	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002599	1,994,000.00	03/16/2020 16:08:10	03/30/2020 14:43:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400010 - San Lazaro Hospital	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002598	19,608,000.00	03/16/2020 16:07:50	03/30/2020 14:42:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400010 - San Lazaro Hospital	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002597	2,217,000.00	03/16/2020 16:07:33	04/13/2020 11:10:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002596	21,795,000.00	03/16/2020 16:07:13	04/13/2020 11:10:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0002595	3,217,000.00	03/16/2020 16:06:53	03/30/2020 14:48:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002594	31,638,000.00	03/16/2020 16:06:27	03/30/2020 14:48:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002593	5,452,000.00	03/16/2020 16:05:59	03/30/2020 14:45:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400007 - National Children's Hospital	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002592	53,560,000.00	03/16/2020 16:05:38	03/30/2020 14:45:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400007 - National Children's Hospital	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002591	2,391,000.00	03/16/2020 16:05:13	03/30/2020 14:44:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002590	23,497,000.00	03/16/2020 16:04:40	03/30/2020 14:43:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002589	2,659,000.00	03/16/2020 16:04:21	04/02/2020 14:54:09	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROVIII-20-0002588	1,069,054.00	03/16/2020 16:02:31	03/23/2020 13:42:51	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the FY 2019 RLIP differential due to the implementation of NBC 461, 7th cycle evaluation	
SARO-ROVIII-20-0002587	10,687,578.00	03/16/2020 16:01:44	03/23/2020 13:42:51	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the FY 2019 salary differential and other related PS cost due to the implementation of NBC 461, 7th cycle evaluation	
SARO-BMB-B-20-0002586	26,113,000.00	03/16/2020 16:00:58	04/02/2020 14:53:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002585	2,486,000.00	03/16/2020 15:58:12	03/30/2020 14:44:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400004 - Quirino Memorial Medical Center	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002584	24,410,000.00	03/16/2020 15:49:59	03/30/2020 14:45:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400004 - Quirino Memorial Medical Center	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002583	3,897,000.00	03/16/2020 15:49:40	03/30/2020 14:47:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002582	38,270,000.00	03/16/2020 15:49:21	03/30/2020 14:46:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002581	2,453,000.00	03/16/2020 15:49:03	03/30/2020 14:48:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0002580	24,085,000.00	03/16/2020 15:48:41	03/30/2020 14:48:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002579	3,803,000.00	03/16/2020 15:48:21	03/30/2020 14:50:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002578	37,360,000.00	03/16/2020 15:48:03	03/30/2020 14:49:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002577	1,645,000.00	03/16/2020 15:47:44	04/15/2020 15:18:37	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIII-20-0002576	187,670.00	03/16/2020 15:47:17	03/20/2020 15:09:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the monetization of leave credits of two (2) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-B-20-0002575	16,107,000.00	03/16/2020 15:47:14	04/15/2020 15:18:20	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002574	241,000.00	03/16/2020 15:45:25	03/18/2020 10:41:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1500003 - Tagaytay Rehabilitation Center	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0002573	3,225,000.00	03/16/2020 15:44:48	03/18/2020 10:41:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400033 - Batangas Medical Center	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0002572	751,000.00	03/16/2020 15:43:54	03/18/2020 10:41:17	13 - Department of Health (DOH)	001 - Office of the Secretary	0300004 - Calabarzon Centers for Health Development	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0002571	2,367,000.00	03/16/2020 15:43:15	03/18/2020 10:41:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1500003 - Tagaytay Rehabilitation Center	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0002570	31,663,000.00	03/16/2020 15:42:29	03/18/2020 10:41:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400033 - Batangas Medical Center	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0002569	7,359,000.00	03/16/2020 15:41:32	03/18/2020 10:41:17	13 - Department of Health (DOH)	001 - Office of the Secretary	0300004 - Calabarzon Centers for Health Development	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0002568	104,998.00	03/16/2020 15:40:40	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROII-20-0002567	714,456.00	03/16/2020 15:40:03	03/17/2020 10:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment of Terminal Leave Benefits of Ms. Aurafina F. Galindez	
SARO-ROIVA-20-0002566	106,942.00	03/16/2020 15:39:55	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROXII-20-0002565	192,759.00	03/16/2020 15:39:47	03/18/2020 14:51:53	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover requirements for the payment of the terminal leave benefits of Mr. Pasigan U. Buisan.	
SARO-ROII-20-0002564	791,369.00	03/16/2020 15:39:33	03/17/2020 10:44:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover payment of Terminal Leave Benefits of the late Mr. Edward D. Tomaneng.	
SARO-ROIVA-20-0002563	138,722.00	03/16/2020 15:39:12	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROII-20-0002562	105,699.00	03/16/2020 15:38:55	03/17/2020 10:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover RLIP requirements of three (3) newly filled teaching positions.	
SARO-ROIVA-20-0002561	140,425.00	03/16/2020 15:38:29	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0002560	1,166,940.00	03/16/2020 15:38:19	03/17/2020 10:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of three (3) teaching positions.	
SARO-ROIVA-20-0002559	105,618.00	03/16/2020 15:37:55	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002558	1,429,000.00	03/16/2020 15:37:55	05/20/2020 13:37:20	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0002557	.00	03/16/2020 15:37:52	03/17/2020 10:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To effect modification in the appropriation to cover PS deficiency due to filling of three (3) teaching positions.	
SARO-BMB-B-20-0002556	14,017,000.00	03/16/2020 15:37:37	05/20/2020 13:36:59	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002555	108,111.00	03/16/2020 15:37:19	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002554	819,000.00	03/16/2020 15:37:15	06/30/2020 10:12:11	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002553	8,025,000.00	03/16/2020 15:36:58	06/30/2020 10:12:11	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002552	1,169,000.00	03/16/2020 15:36:39	04/27/2020 12:01:11	16 - Department of Labor and Employment (DOLE)	010 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002551	104,809.00	03/16/2020 15:36:38	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002550	11,452,000.00	03/16/2020 15:36:22	04/17/2020 10:25:35	16 - Department of Labor and Employment (DOLE)	010 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002549	105,881.00	03/16/2020 15:36:00	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002548	741,000.00	03/16/2020 15:36:00	06/03/2020 15:11:21	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002547	7,264,000.00	03/16/2020 15:35:42	06/03/2020 15:10:11	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002546	108,718.00	03/16/2020 15:35:26	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002545	146,000.00	03/16/2020 15:35:21	06/30/2020 10:12:11	16 - Department of Labor and Employment (DOLE)	005 - National Maritime Polytechnic	0000000 - National Maritime Polytechnic	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0002544	1,430,000.00	03/16/2020 15:35:04	06/30/2020 10:12:11	16 - Department of Labor and Employment (DOLE)	005 - National Maritime Polytechnic	0000000 - National Maritime Polytechnic	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002543	129,613.00	03/16/2020 15:34:47	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002542	6,460,000.00	03/16/2020 15:34:38	04/03/2020 15:27:38	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002541	85,828,000.00	03/16/2020 15:34:20	04/03/2020 15:27:17	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002540	144,208.00	03/16/2020 15:34:06	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002539	379,000.00	03/16/2020 15:33:57	05/12/2020 14:02:17	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002538	100,537.00	03/16/2020 15:33:31	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002537	3,710,000.00	03/16/2020 15:33:12	05/12/2020 14:01:44	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002536	105,788.00	03/16/2020 15:32:51	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002535	89,000.00	03/16/2020 15:32:47	04/03/2020 15:28:10	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002534	875,000.00	03/16/2020 15:32:24	03/24/2020 15:12:20	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002533	99,372.00	03/16/2020 15:32:10	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002532	90,000.00	03/16/2020 15:32:01	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002531	870,000.00	03/16/2020 15:31:43	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002530	110,156.00	03/16/2020 15:31:37	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0002529	150,000.00	03/16/2020 15:31:23	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002528	1,471,000.00	03/16/2020 15:31:05	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002527	369,916.00	03/16/2020 15:30:49	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002526	550,000.00	03/16/2020 15:30:47	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002525	5,407,000.00	03/16/2020 15:30:28	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002524	188,000.00	03/16/2020 15:30:00	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002523	1,842,000.00	03/16/2020 15:29:34	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002522	165,000.00	03/16/2020 15:29:16	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROVI-20-0002521	22,994.00	03/16/2020 15:28:58	03/17/2020 13:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-B-20-0002520	1,619,000.00	03/16/2020 15:28:51	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROVI-20-0002519	226,357.00	03/16/2020 15:28:23	03/17/2020 13:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-B-20-0002518	140,000.00	03/16/2020 15:28:16	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROVI-20-0002517	23,172.00	03/16/2020 15:27:59	03/17/2020 13:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906265 - Don Jose Sustiguer Monfort National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-B-20-0002516	1,374,000.00	03/16/2020 15:27:56	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002515	232,000.00	03/16/2020 15:27:36	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0002514	228,247.00	03/16/2020 15:27:27	03/17/2020 13:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906265 - Don Jose Sustiguer Monfort National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-B-20-0002513	2,268,000.00	03/16/2020 15:27:16	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002512	208,000.00	03/16/2020 15:26:58	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002511	2,040,000.00	03/16/2020 15:26:39	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002510	278,000.00	03/16/2020 15:26:01	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002509	2,727,000.00	03/16/2020 15:25:41	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002508	1,033,223.00	03/16/2020 15:25:33	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002507	103,000.00	03/16/2020 15:25:15	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROVI-20-0002506	32,844.00	03/16/2020 15:24:37	03/17/2020 13:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-B-20-0002505	1,012,000.00	03/16/2020 15:24:32	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002504	1,052,420.00	03/16/2020 15:24:27	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002503	312,000.00	03/16/2020 15:23:59	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROVI-20-0002502	323,417.00	03/16/2020 15:23:48	03/17/2020 13:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIVA-20-0002501	1,365,662.00	03/16/2020 15:23:44	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002500	3,058,000.00	03/16/2020 15:23:42	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0002499	609,000.00	03/16/2020 15:23:23	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002498	1,382,492.00	03/16/2020 15:23:04	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002497	5,978,000.00	03/16/2020 15:23:01	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROVI-20-0002496	64,437.00	03/16/2020 15:22:55	03/17/2020 13:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906219 - Barotac Nuevo Comprehensive National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-B-20-0002495	149,000.00	03/16/2020 15:22:44	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROVI-20-0002494	634,727.00	03/16/2020 15:22:31	03/17/2020 13:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906219 - Barotac Nuevo Comprehensive National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-B-20-0002493	1,462,000.00	03/16/2020 15:22:22	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002492	1,039,338.00	03/16/2020 15:22:20	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROVI-20-0002491	57,236.00	03/16/2020 15:21:55	03/17/2020 13:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-B-20-0002490	190,000.00	03/16/2020 15:21:47	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002489	1,063,882.00	03/16/2020 15:21:43	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002488	1,860,000.00	03/16/2020 15:21:23	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002487	119,000.00	03/16/2020 15:21:02	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002486	1,031,341.00	03/16/2020 15:21:02	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002485	1,161,000.00	03/16/2020 15:20:37	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002484	1,041,934.00	03/16/2020 15:20:16	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0002483	563,768.00	03/16/2020 15:20:01	03/17/2020 13:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-B-20-0002482	703,000.00	03/16/2020 15:19:46	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002481	1,070,148.00	03/16/2020 15:19:29	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002480	6,887,000.00	03/16/2020 15:19:13	03/24/2020 15:20:28	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROVI-20-0002479	8,160,072.00	03/16/2020 15:18:59	03/17/2020 13:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-B-20-0002478	1,555,000.00	03/16/2020 15:18:54	03/24/2020 15:14:41	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002477	1,275,857.00	03/16/2020 15:18:49	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002476	15,224,000.00	03/16/2020 15:18:31	03/24/2020 15:13:20	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROVI-20-0002475	57,141,924.00	03/16/2020 15:18:16	03/17/2020 13:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-B-20-0002474	144,000.00	03/16/2020 15:17:16	04/28/2020 10:51:44	26 - Other Executive Offices (OEOs)	027 - Optical Media Board	0000000 - Optical Media Board	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002473	1,413,000.00	03/16/2020 15:16:57	04/28/2020 10:51:23	26 - Other Executive Offices (OEOs)	027 - Optical Media Board	0000000 - Optical Media Board	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROVI-20-0002472	23,206,399.00	03/16/2020 15:16:49	03/17/2020 13:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2020 (i.e. SSL V differential)	
SARO-BMB-B-20-0002471	322,000.00	03/16/2020 15:16:35	04/02/2020 14:25:56	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002470	3,168,000.00	03/16/2020 15:16:14	04/02/2020 14:25:35	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROVI-20-0002469	.00	03/16/2020 15:16:02	03/17/2020 13:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020 (i.e. SSL V differential).	
SARO-BMB-B-20-0002468	197,000.00	03/16/2020 15:15:51	04/01/2020 09:34:12	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0002467	1,935,000.00	03/16/2020 15:15:31	04/01/2020 09:33:56	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002466	90,000.00	03/16/2020 15:15:09	06/30/2020 09:53:41	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002465	878,000.00	03/16/2020 15:14:45	06/30/2020 09:53:41	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002464	39,000.00	03/16/2020 15:14:23	04/28/2020 10:49:35	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002463	384,000.00	03/16/2020 15:14:04	04/28/2020 10:49:10	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002462	205,000.00	03/16/2020 15:13:39	06/30/2020 09:53:41	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002461	2,009,000.00	03/16/2020 15:13:17	06/30/2020 09:53:41	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002460	1,419,547.00	03/16/2020 15:12:58	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0002459	989,288.00	03/16/2020 15:12:11	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002458	306,000.00	03/16/2020 15:11:53	03/31/2020 15:27:09	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROX-20-0002457	490,000.00	03/16/2020 15:11:43	03/17/2020 14:03:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910302 - Ozamiz City School of Arts and Trades	Release of allotment to cover additional PS requirements for three (3) non-teaching positions.	
SARO-BMB-B-20-0002456	3,000,000.00	03/16/2020 15:11:34	03/31/2020 15:26:52	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROX-20-0002455	240,000.00	03/16/2020 15:11:15	03/17/2020 14:03:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910302 - Ozamiz City School of Arts and Trades	To cover deficiency in RLIP requirements due to filling of ten (10) positions.	
SARO-ROIVA-20-0002454	1,041,063.00	03/16/2020 15:11:15	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002453	167,000.00	03/16/2020 15:11:01	04/02/2020 07:50:49	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300016 - Regional Office - XIII	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002452	1,638,000.00	03/16/2020 15:10:43	04/02/2020 07:50:30	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300016 - Regional Office - XIII	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0002451	2,202,000.00	03/16/2020 15:10:38	03/17/2020 14:03:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910302 - Ozamiz City School of Arts and Trades	Release of allotment to cover additional PS requirements for seven (7) teaching positions.	
SARO-BMB-B-20-0002450	348,000.00	03/16/2020 15:10:24	04/02/2020 07:48:56	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300014 - Regional Office - CAR	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002449	978,027.00	03/16/2020 15:10:22	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002448	3,417,000.00	03/16/2020 15:10:06	04/02/2020 07:42:03	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300014 - Regional Office - CAR	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROX-20-0002447	.00	03/16/2020 15:09:59	03/17/2020 14:03:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910302 - Ozamiz City School of Arts and Trades	To effect modification in the appropriation to cover PS requirements for seven (7) teaching positions.	
SARO-BMB-B-20-0002446	161,000.00	03/16/2020 15:09:44	04/02/2020 07:41:47	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300012 - Regional Office - XII	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002445	1,084,032.00	03/16/2020 15:09:10	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002444	1,577,000.00	03/16/2020 15:09:07	04/02/2020 07:41:31	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300012 - Regional Office - XII	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROVIII-20-0002443	509,520.00	03/16/2020 15:08:57	03/23/2020 13:42:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To cover the terminal leave benefit of the agency's mandatory retiree, Ms. Aurora M. Lago	
SARO-BMB-B-20-0002442	210,000.00	03/16/2020 15:08:08	04/02/2020 07:41:09	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300011 - Regional Office - XI	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROIVA-20-0002441	3,634,409.00	03/16/2020 15:07:49	03/18/2020 10:41:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-BMB-B-20-0002440	2,061,000.00	03/16/2020 15:07:34	04/02/2020 07:40:51	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300011 - Regional Office - XI	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002439	177,000.00	03/16/2020 15:05:55	04/02/2020 07:40:32	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300010 - Regional Office - X	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002438	1,736,000.00	03/16/2020 15:05:27	04/02/2020 07:40:13	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300010 - Regional Office - X	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002437	140,000.00	03/16/2020 15:05:00	04/02/2020 07:39:56	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300009 - Regional Office - IX	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002436	1,376,000.00	03/16/2020 15:04:31	04/02/2020 07:39:40	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300009 - Regional Office - IX	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0002435	59,000.00	03/16/2020 15:04:10	04/02/2020 07:39:23	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300007 - Regional Office - VII	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002434	580,000.00	03/16/2020 15:03:48	04/02/2020 07:39:08	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300007 - Regional Office - VII	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002433	64,000.00	03/16/2020 15:03:22	04/02/2020 07:38:44	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300006 - Regional Office - VI	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002432	632,000.00	03/16/2020 15:03:05	04/02/2020 07:38:28	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300006 - Regional Office - VI	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002431	119,000.00	03/16/2020 15:02:37	04/02/2020 07:37:45	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300005 - Regional Office - V	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002430	1,170,000.00	03/16/2020 15:02:15	04/02/2020 07:37:29	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300005 - Regional Office - V	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002429	184,000.00	03/16/2020 15:01:54	04/02/2020 07:37:11	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300004 - Regional Office - IVA	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002428	1,812,000.00	03/16/2020 15:01:37	04/02/2020 07:36:57	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300004 - Regional Office - IVA	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002427	208,000.00	03/16/2020 15:00:47	04/02/2020 07:36:36	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300003 - Regional Office - III	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002426	2,043,000.00	03/16/2020 15:00:20	04/02/2020 07:36:21	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300003 - Regional Office - III	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002425	212,000.00	03/16/2020 14:59:58	04/02/2020 07:36:02	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300002 - Regional Office - II	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002424	2,087,000.00	03/16/2020 14:59:34	04/02/2020 07:23:15	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300002 - Regional Office - II	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002423	163,000.00	03/16/2020 14:59:09	04/02/2020 07:22:59	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300001 - Regional Office - I	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002422	1,603,000.00	03/16/2020 14:58:49	04/02/2020 07:22:33	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300001 - Regional Office - I	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0002421	239,000.00	03/16/2020 14:58:11	04/02/2020 07:21:51	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002420	2,333,000.00	03/16/2020 14:57:51	04/02/2020 07:21:17	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002419	51,000.00	03/16/2020 14:57:25	04/13/2020 11:32:22	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002418	499,000.00	03/16/2020 14:57:02	04/13/2020 11:32:04	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002417	171,000.00	03/16/2020 14:55:15	03/31/2020 15:26:32	20 - Department of Social Welfare and Development (DSWD)	007 - National Anti-Poverty Commission	0000000 - National Anti-Poverty Commission	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002416	1,673,000.00	03/16/2020 14:54:48	03/31/2020 15:26:03	20 - Department of Social Welfare and Development (DSWD)	007 - National Anti-Poverty Commission	0000000 - National Anti-Poverty Commission	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002415	207,000.00	03/16/2020 14:54:13	03/30/2020 14:39:11	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002414	2,027,000.00	03/16/2020 14:53:31	03/30/2020 14:38:48	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002413	86,000.00	03/16/2020 14:53:07	04/27/2020 11:50:54	20 - Department of Social Welfare and Development (DSWD)	003 - Inter-Country Adoption Board	0000000 - Inter-Country Adoption Board	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002412	841,000.00	03/16/2020 14:52:49	04/27/2020 11:50:34	20 - Department of Social Welfare and Development (DSWD)	003 - Inter-Country Adoption Board	0000000 - Inter-Country Adoption Board	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002411	47,000.00	03/16/2020 14:52:24	03/30/2020 14:40:06	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002410	453,000.00	03/16/2020 14:52:02	03/30/2020 14:39:51	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002409	141,000.00	03/16/2020 14:51:13	03/24/2020 15:56:53	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002408	1,385,000.00	03/16/2020 14:50:00	03/24/2020 15:56:53	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0002407	507,000.00	03/16/2020 14:49:01	03/24/2020 15:56:53	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002406	4,987,000.00	03/16/2020 14:48:34	03/24/2020 15:56:53	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002405	248,000.00	03/16/2020 14:47:54	03/24/2020 15:56:53	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002404	2,440,000.00	03/16/2020 14:47:30	03/24/2020 15:56:53	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002403	222,000.00	03/16/2020 14:46:50	03/24/2020 15:56:53	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002402	2,182,000.00	03/16/2020 14:46:27	03/24/2020 15:56:53	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002401	298,000.00	03/16/2020 14:46:09	03/24/2020 15:56:53	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002400	2,925,000.00	03/16/2020 14:45:39	03/24/2020 15:56:53	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002399	212,000.00	03/16/2020 14:45:17	03/24/2020 15:56:53	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002398	2,082,000.00	03/16/2020 14:44:07	03/24/2020 15:56:53	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002397	254,000.00	03/16/2020 14:42:56	03/24/2020 15:54:10	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002396	2,496,000.00	03/16/2020 14:42:22	03/24/2020 15:54:10	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002395	227,000.00	03/16/2020 14:35:18	03/24/2020 15:54:10	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002394	2,234,000.00	03/16/2020 14:35:01	03/24/2020 15:54:10	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0002393	267,000.00	03/16/2020 14:34:27	03/24/2020 15:54:10	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002392	2,619,000.00	03/16/2020 14:34:11	03/24/2020 15:54:10	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002391	163,000.00	03/16/2020 14:33:46	03/24/2020 15:53:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002390	1,596,000.00	03/16/2020 14:33:25	03/24/2020 15:53:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002389	319,000.00	03/16/2020 14:33:04	03/24/2020 15:53:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002388	3,132,000.00	03/16/2020 14:32:21	03/24/2020 15:53:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002387	256,000.00	03/16/2020 14:32:02	03/24/2020 15:53:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002386	2,521,000.00	03/16/2020 14:31:40	03/24/2020 15:53:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002385	167,000.00	03/16/2020 14:31:18	03/24/2020 15:53:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002384	1,637,000.00	03/16/2020 14:30:53	03/24/2020 15:53:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002383	169,000.00	03/16/2020 14:30:29	03/24/2020 15:53:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002382	1,668,000.00	03/16/2020 14:29:41	03/24/2020 15:53:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002381	2,245,000.00	03/16/2020 14:29:19	03/24/2020 15:53:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002380	229,000.00	03/16/2020 14:28:57	03/24/2020 15:53:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0002379	724,000.00	03/16/2020 14:28:38	03/24/2020 15:53:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002378	7,114,000.00	03/16/2020 14:28:13	03/24/2020 15:53:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002377	2,275,000.00	03/16/2020 14:27:50	03/24/2020 15:53:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002376	22,294,000.00	03/16/2020 14:27:30	03/24/2020 15:53:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROII-20-0002375	344,594.00	03/16/2020 14:04:28	03/17/2020 10:44:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Alexander B. Iringan.	
SARO-ROII-20-0002374	2,473,000.00	03/16/2020 14:03:54	03/17/2020 10:44:41	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROII-20-0002373	24,271,000.00	03/16/2020 14:03:34	03/17/2020 10:44:41	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for Civilian personnel authorized under R.A. No. 11466 and NBC No. 579.	
SARO-ROXIII-20-0002372	882,000.00	03/16/2020 13:44:58	03/19/2020 10:33:33	08 - State Universities and Colleges (SUCs)	106 - Surigao del Sur State University	0000000 - Surigao del Sur State University	Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROXIII-20-0002371	8,674,000.00	03/16/2020 13:44:39	03/19/2020 10:33:33	08 - State Universities and Colleges (SUCs)	106 - Surigao del Sur State University	0000000 - Surigao del Sur State University	To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.	
SARO-ROIII-20-0002370	832,135.00	03/16/2020 11:57:56	03/20/2020 15:09:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	Funding requirement for the Terminal Leave Benefits of Mr. Ronald E. Eder, optional retiree.	
SARO-BMB-D-20-0002369	6,172,000.00	03/16/2020 11:53:33	03/30/2020 14:54:32	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002368	60,785,000.00	03/16/2020 11:53:13	03/30/2020 14:54:09	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002367	13,173,000.00	03/16/2020 11:52:51	04/13/2020 10:47:42	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002366	128,769,000.00	03/16/2020 11:52:31	04/13/2020 10:47:20	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002365	146,435,250.00	03/16/2020 11:46:11	05/19/2020 16:20:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way claims for properties affected by the construction of various projects, with details in Annex A.	
SARO-BMB-E-20-0002364	1,995,000.00	03/16/2020 11:28:00	05/20/2020 15:25:30	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-ROX-20-0002363	302,358.00	03/16/2020 11:26:44	03/17/2020 13:40:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of one (1) optional retiree per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-BMB-E-20-0002362	19,548,000.00	03/16/2020 11:26:17	03/26/2020 17:01:17	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0002361	5,726,000.00	03/16/2020 11:24:37	04/29/2020 11:30:17	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002360	56,259,000.00	03/16/2020 11:24:15	04/29/2020 11:29:51	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002359	169,000.00	03/16/2020 11:22:44	06/30/2020 10:00:21	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002358	1,660,000.00	03/16/2020 11:22:22	06/30/2020 10:00:03	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002357	122,000.00	03/16/2020 11:21:53	06/11/2020 17:25:52	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002356	1,194,000.00	03/16/2020 11:21:16	06/11/2020 17:25:32	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002355	2,640,000.00	03/16/2020 11:20:21	06/30/2020 09:59:25	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002354	35,000.00	03/16/2020 11:19:58	05/26/2020 09:19:23	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002353	343,000.00	03/16/2020 11:19:17	05/22/2020 13:31:59	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002352	88,000.00	03/16/2020 11:18:58	04/13/2020 14:56:10	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300016 - Region Office - XIII	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002351	863,000.00	03/16/2020 11:18:33	04/13/2020 14:56:10	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300016 - Region Office - XIII	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002350	89,000.00	03/16/2020 11:18:00	04/13/2020 14:56:10	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300012 - Region Office - XII	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002349	868,000.00	03/16/2020 11:16:42	04/13/2020 14:55:11	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300012 - Region Office - XII	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002348	59,000.00	03/16/2020 11:16:17	04/13/2020 14:55:11	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300011 - Region Office - XI	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002347	583,000.00	03/16/2020 11:15:37	04/13/2020 14:55:11	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300011 - Region Office - XI	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002346	80,000.00	03/16/2020 11:15:10	04/13/2020 14:55:11	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300010 - Region Office - X	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0002345	782,000.00	03/16/2020 11:14:45	04/13/2020 14:55:11	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300010 - Region Office - X	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002344	85,000.00	03/16/2020 11:14:20	04/13/2020 14:55:11	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300009 - Region Office - IX	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002343	833,000.00	03/16/2020 11:13:53	04/13/2020 14:55:11	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300009 - Region Office - IX	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002342	97,000.00	03/16/2020 11:13:32	04/13/2020 14:55:11	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300008 - Region Office - VIII	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002341	944,000.00	03/16/2020 11:13:06	04/13/2020 14:55:11	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300008 - Region Office - VIII	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002340	90,000.00	03/16/2020 11:12:44	04/13/2020 14:50:22	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300007 - Region Office - VII	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002339	880,000.00	03/16/2020 11:12:11	04/13/2020 14:28:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300007 - Region Office - VII	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002338	89,000.00	03/16/2020 11:11:46	04/13/2020 14:28:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300006 - Region Office - VI	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002337	866,000.00	03/16/2020 11:10:48	04/13/2020 14:28:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300006 - Region Office - VI	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002336	83,000.00	03/16/2020 11:10:23	04/13/2020 14:28:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300005 - Region Office - V	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002335	810,000.00	03/16/2020 11:09:53	04/13/2020 14:28:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300005 - Region Office - V	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002334	71,000.00	03/16/2020 11:09:27	04/13/2020 14:28:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300017 - Regional Office - IVB	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002333	697,000.00	03/16/2020 11:09:02	04/13/2020 14:28:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300017 - Regional Office - IVB	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002332	78,000.00	03/16/2020 11:08:39	04/13/2020 14:28:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300004 - Regional Office - IVA	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002331	767,000.00	03/16/2020 11:08:13	04/13/2020 14:28:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300004 - Regional Office - IVA	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002330	88,000.00	03/16/2020 11:07:41	04/13/2020 14:28:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300003 - Region Office - III	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002329	857,000.00	03/16/2020 11:07:06	04/13/2020 14:24:44	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300003 - Region Office - III	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002328	85,000.00	03/16/2020 11:06:42	04/13/2020 14:24:44	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300002 - Region Office - II	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	

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SARO-BMB-A-20-0002327	59,000.00	03/16/2020 11:05:51	04/13/2020 14:24:44	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300014 - Region Office - CAR	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002326	577,000.00	03/16/2020 11:05:16	04/13/2020 14:24:44	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300014 - Region Office - CAR	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002325	90,000.00	03/16/2020 11:04:55	04/13/2020 14:24:44	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300001 - Regional Office - I	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002324	163,000.00	03/16/2020 11:03:08	04/24/2020 10:40:04	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002323	879,000.00	03/16/2020 11:02:08	04/13/2020 14:24:44	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300001 - Regional Office - I	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002322	1,069,000.00	03/16/2020 11:01:42	04/13/2020 14:24:44	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002321	10,464,000.00	03/16/2020 11:01:00	04/13/2020 14:24:44	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-B-20-0002320	229,000.00	03/16/2020 10:56:59	03/30/2020 14:53:05	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover adjustment in Retirement and Life Insurance Premium (RLIP) pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002319	2,248,000.00	03/16/2020 10:56:30	03/30/2020 14:52:46	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements due to the first tranche compensation adjustment pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002318	226,000.00	03/16/2020 10:56:03	06/30/2020 09:54:56	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover adjustment in Retirement and Life Insurance Premium (RLIP) pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24,2020.	
SARO-BMB-B-20-0002317	2,215,000.00	03/16/2020 10:55:43	06/30/2020 09:55:10	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover the funding requirements due to the first tranche compensation adjustment pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0002316	73,000.00	03/16/2020 10:55:17	06/30/2020 09:54:56	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover adjustment in Retirement and Life Insurance Premium (RLIP) pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-D-20-0002315	176,858,528.00	03/16/2020 10:54:32	04/01/2020 16:30:14	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 to 11.	
SARO-BMB-B-20-0002314	704,000.00	03/16/2020 10:54:22	06/30/2020 09:54:56	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the funding requirements due to the first tranche compensation adjustment pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.	
SARO-BMB-D-20-0002313	76,370.00	03/16/2020 10:51:08	04/02/2020 07:58:30	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Group	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	

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SARO-BMB-D-20-0002312	751,260.00	03/16/2020 10:50:48	04/02/2020 07:58:09	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Group	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002311	282,800.00	03/16/2020 10:50:28	03/31/2020 15:30:39	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700002 - Philippine Military Academy	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002310	2,781,950.00	03/16/2020 10:50:02	03/31/2020 15:30:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700002 - Philippine Military Academy	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002309	1,084,370.00	03/16/2020 10:49:19	03/30/2020 14:10:21	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002308	10,675,810.00	03/16/2020 10:48:56	03/30/2020 14:10:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002307	3,572,420.00	03/16/2020 10:48:36	04/02/2020 07:56:59	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002306	35,180,540.00	03/16/2020 10:48:01	04/02/2020 07:56:39	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002305	1,486,240.00	03/16/2020 10:47:38	03/30/2020 14:11:01	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002304	14,635,350.00	03/16/2020 10:47:19	03/30/2020 14:10:41	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002303	1,676,620.00	03/16/2020 10:46:00	03/30/2020 14:11:19	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002302	16,510,510.00	03/16/2020 10:45:37	03/30/2020 14:11:43	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002301	2,001,510.00	03/16/2020 10:45:04	03/30/2020 14:16:28	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002300	19,716,970.00	03/16/2020 10:44:39	03/30/2020 14:17:35	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002299	2,111,280.00	03/16/2020 10:44:12	04/02/2020 07:57:50	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	

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SARO-CAR-20-0002298	32,874.00	03/16/2020 10:43:27	03/16/2020 15:02:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914115 - Tuba National High School, Nangalisan	Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of two (2) vacant positions.	
SARO-CAR-20-0002297	408,515.00	03/16/2020 10:43:03	03/16/2020 15:02:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914115 - Tuba National High School, Nangalisan	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of two (2) vacant non-teaching positions.]	
SARO-BMB-D-20-0002296	20,739,750.00	03/16/2020 10:42:34	04/02/2020 07:57:22	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002295	563,290.00	03/16/2020 10:42:12	03/30/2020 14:16:50	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002294	5,537,680.00	03/16/2020 10:41:53	03/30/2020 14:18:06	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002293	1,506,590.00	03/16/2020 10:41:22	03/30/2020 14:08:36	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002292	14,793,980.00	03/16/2020 10:41:03	03/30/2020 14:08:55	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002291	93,250.00	03/16/2020 10:40:42	03/30/2020 14:07:55	17 - Department of National Defense (DND)	003 - National Defense College of the Philippines	0000000 - National Defense College of the Philippines	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002290	915,150.00	03/16/2020 10:40:22	03/30/2020 13:50:27	17 - Department of National Defense (DND)	003 - National Defense College of the Philippines	0000000 - National Defense College of the Philippines	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002289	683,010.00	03/16/2020 10:39:16	04/08/2020 11:02:15	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002288	6,725,750.00	03/16/2020 10:38:56	04/08/2020 11:02:15	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002287	611,250.00	03/16/2020 10:38:34	04/02/2020 07:56:13	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002286	5,991,420.00	03/16/2020 10:37:56	04/02/2020 07:55:55	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002285	670,000.00	03/16/2020 10:34:51	03/24/2020 15:47:36	29 - The Judiciary (JUD)	005 - Court of Tax Appeals	0000000 - Court of Tax Appeals	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002284	6,555,000.00	03/16/2020 10:34:30	03/24/2020 15:47:17	29 - The Judiciary (JUD)	005 - Court of Tax Appeals	0000000 - Court of Tax Appeals	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002283	3,416,000.00	03/16/2020 10:34:07	03/24/2020 15:46:49	29 - The Judiciary (JUD)	004 - Court of Appeals	0000000 - Court of Appeals	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002282	33,723,000.00	03/16/2020 10:33:43	03/24/2020 15:46:29	29 - The Judiciary (JUD)	004 - Court of Appeals	0000000 - Court of Appeals	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002281	1,991,000.00	03/16/2020 10:33:14	05/27/2020 14:07:31	29 - The Judiciary (JUD)	003 - Sandiganbayan	0000000 - Sandiganbayan	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002280	21,215,000.00	03/16/2020 10:32:46	05/27/2020 14:06:48	29 - The Judiciary (JUD)	003 - Sandiganbayan	0000000 - Sandiganbayan	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0002279	281,000.00	03/16/2020 10:32:10	03/24/2020 15:48:18	29 - The Judiciary (JUD)	002 - Presidential Electoral Tribunal	0000000 - Presidential Electoral Tribunal	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002278	2,752,000.00	03/16/2020 10:31:50	03/24/2020 15:48:02	29 - The Judiciary (JUD)	002 - Presidential Electoral Tribunal	0000000 - Presidential Electoral Tribunal	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002277	107,891,000.00	03/16/2020 10:30:28	03/24/2020 15:49:12	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0002276	1,057,027,000.00	03/16/2020 10:29:46	03/24/2020 15:48:56	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-C-20-0002275	55,072,000.00	03/16/2020 10:26:24	05/27/2020 12:00:42	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover the additional funding requirements for the first semester of FY 2020.	
SARO-ROIII-20-0002274	181,799.00	03/16/2020 10:08:45	03/20/2020 15:09:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the monetization of leave credits of two (2) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-20-0002273	1,130,212,782.00	03/16/2020 10:05:53	04/23/2020 09:46:28	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for payment of separation incentives of 959 employees of the various line departments/agencies of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-14.	
SARO-BMB-E-20-0002272	16,000.00	03/16/2020 10:04:55	05/21/2020 15:24:19	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300016 - Regional Office - XIII	To cover the funding requirements for the first tranche implementation of the salary adjustment of NTC, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0002271	28,000.00	03/16/2020 10:04:34	05/21/2020 15:24:19	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002270	21,000.00	03/16/2020 10:04:11	05/21/2020 15:24:19	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002269	33,000.00	03/16/2020 10:03:47	05/21/2020 15:23:32	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300010 - Regional Office - X	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002268	34,000.00	03/16/2020 10:03:17	05/21/2020 15:23:32	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002267	36,000.00	03/16/2020 10:02:43	05/21/2020 15:23:32	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002266	43,000.00	03/16/2020 10:02:23	05/21/2020 15:23:32	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300007 - Regional Office - VII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002265	44,000.00	03/16/2020 10:02:05	05/21/2020 15:23:32	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300006 - Regional Office - VI	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002264	37,000.00	03/16/2020 10:01:28	05/21/2020 15:21:23	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300005 - Regional Office - V	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0002263	52,000.00	03/16/2020 10:00:47	05/21/2020 15:21:23	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002262	38,000.00	03/16/2020 10:00:22	05/21/2020 15:21:23	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300003 - Regional Office - III	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002261	42,000.00	03/16/2020 09:59:48	05/21/2020 15:21:23	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300002 - Regional Office - II	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002260	34,000.00	03/16/2020 09:59:29	05/21/2020 15:21:23	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002259	26,000.00	03/16/2020 09:59:08	05/21/2020 15:20:12	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-ROVII-20-0002258	661,324.00	03/16/2020 09:58:57	03/19/2020 08:44:33	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover payment of terminal leave benefits of Mr. Marcial B. Menchavez and Mr. Jenrik N. Padayao, per List of Actual Retirees to be Paid	
SARO-BMB-E-20-0002257	43,000.00	03/16/2020 09:58:46	05/21/2020 15:20:12	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002256	273,000.00	03/16/2020 09:58:21	05/21/2020 15:20:12	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002255	159,000.00	03/16/2020 09:57:55	05/21/2020 15:20:12	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-ROX-20-0002254	97,442.00	03/16/2020 09:57:47	03/16/2020 15:59:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	To cover payment for terminal leave benefits of Mr. Dulcisimo B. Buendia, optional retiree, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-E-20-0002253	273,000.00	03/16/2020 09:56:43	05/21/2020 15:20:12	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002252	208,000.00	03/16/2020 09:56:10	05/21/2020 15:18:36	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002251	327,000.00	03/16/2020 09:55:46	05/21/2020 15:18:36	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300010 - Regional Office - X	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002250	339,000.00	03/16/2020 09:55:23	05/21/2020 15:18:36	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0002249	356,000.00	03/16/2020 09:54:46	05/21/2020 15:18:20	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002248	426,000.00	03/16/2020 09:54:19	05/21/2020 15:18:20	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300007 - Regional Office - VII	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002247	429,000.00	03/16/2020 09:53:48	05/21/2020 15:17:43	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300006 - Regional Office - VI	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002246	360,000.00	03/16/2020 09:53:29	05/21/2020 15:17:43	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300005 - Regional Office - V	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002245	509,000.00	03/16/2020 09:53:01	05/21/2020 15:17:43	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002244	379,000.00	03/16/2020 09:52:37	05/21/2020 15:16:44	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300003 - Regional Office - III	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002243	413,000.00	03/16/2020 09:51:48	05/21/2020 15:16:44	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300002 - Regional Office - II	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002242	329,000.00	03/16/2020 09:51:23	05/21/2020 15:16:44	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002241	256,000.00	03/16/2020 09:50:59	05/21/2020 15:16:44	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002240	421,000.00	03/16/2020 09:50:27	05/21/2020 15:16:44	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0002239	2,672,000.00	03/16/2020 09:49:51	05/21/2020 15:04:17	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0002238	675,000.00	03/16/2020 09:48:20	04/29/2020 10:47:05	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	Release of funds to cover Retirement and Life Insurance Premiums (RLIP) requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002237	6,615,000.00	03/16/2020 09:47:39	04/29/2020 10:46:48	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	Release of funds to cover Personnel Services (PS) requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002236	310,000.00	03/16/2020 09:46:48	04/02/2020 14:27:28	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002235	3,030,000.00	03/16/2020 09:46:17	04/02/2020 14:27:09	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0002234	66,000.00	03/16/2020 09:45:52	04/02/2020 14:28:47	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002233	645,000.00	03/16/2020 09:45:21	03/24/2020 15:22:24	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002232	179,000.00	03/16/2020 09:44:59	06/30/2020 10:09:48	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002231	1,756,000.00	03/16/2020 09:44:37	06/30/2020 10:09:48	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002230	493,000.00	03/16/2020 09:44:06	03/30/2020 15:04:46	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002229	4,831,000.00	03/16/2020 09:43:39	03/30/2020 15:04:23	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002228	4,950,000.00	03/16/2020 09:32:50	04/15/2020 14:44:28	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002227	48,673,000.00	03/16/2020 09:32:20	04/07/2020 15:25:42	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002226	1,058,000.00	03/16/2020 09:31:54	04/03/2020 12:54:15	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002225	10,347,000.00	03/16/2020 09:31:28	04/03/2020 12:53:55	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002224	23,000.00	03/16/2020 09:28:53	04/24/2020 10:48:51	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300016 - Regional Office - XIII	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002223	228,000.00	03/16/2020 09:28:25	04/24/2020 10:48:51	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300016 - Regional Office - XIII	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020	
SARO-BMB-A-20-0002222	30,000.00	03/16/2020 09:28:04	04/24/2020 10:48:51	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300012 - Regional Office - XII	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002221	297,000.00	03/16/2020 09:27:41	04/24/2020 10:48:51	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300012 - Regional Office - XII	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020	
SARO-BMB-A-20-0002220	23,000.00	03/16/2020 09:27:16	04/24/2020 10:48:51	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300011 - Regional Office - XI	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002219	225,000.00	03/16/2020 09:26:54	04/24/2020 10:48:51	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300011 - Regional Office - XI	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020	
SARO-BMB-A-20-0002218	26,000.00	03/16/2020 09:26:34	04/24/2020 10:48:17	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300010 - Regional Office - X	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002217	257,000.00	03/16/2020 09:26:06	04/24/2020 10:48:17	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300010 - Regional Office - X	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020	
SARO-ROVII-20-0002216	6,222,298.00	03/16/2020 09:25:50	03/17/2020 13:48:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of 74 personnel per attached list	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0002215	24,000.00	03/16/2020 09:25:37	04/24/2020 10:48:17	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300009 - Regional Office - IX	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002214	230,000.00	03/16/2020 09:25:10	04/24/2020 10:48:17	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300009 - Regional Office - IX	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020	
SARO-BMB-A-20-0002213	30,000.00	03/16/2020 09:24:41	04/24/2020 10:48:17	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300008 - Regional Office - VIII	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002212	299,000.00	03/16/2020 09:24:11	04/24/2020 10:48:17	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300008 - Regional Office - VIII	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020	
SARO-BMB-A-20-0002211	34,000.00	03/16/2020 09:23:45	04/24/2020 10:48:17	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300007 - Regional Office - VII	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002210	335,000.00	03/16/2020 09:23:17	04/24/2020 10:47:37	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300007 - Regional Office - VII	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020	
SARO-BMB-A-20-0002209	27,000.00	03/16/2020 09:22:44	04/24/2020 10:47:37	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300006 - Regional Office - VI	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002208	259,000.00	03/16/2020 09:22:14	04/24/2020 10:47:37	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300006 - Regional Office - VI	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020	
SARO-BMB-A-20-0002207	27,000.00	03/16/2020 09:21:52	04/24/2020 10:47:37	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300005 - Regional Office - V	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002206	261,000.00	03/16/2020 09:21:30	04/24/2020 10:47:37	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300005 - Regional Office - V	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020	
SARO-BMB-A-20-0002205	16,000.00	03/16/2020 09:21:10	04/24/2020 10:47:37	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300017 - Regional Office - IVB	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002204	156,000.00	03/16/2020 09:20:47	04/24/2020 10:47:37	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300017 - Regional Office - IVB	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020	
SARO-BMB-A-20-0002203	27,000.00	03/16/2020 09:20:05	04/24/2020 10:47:37	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300004 - Regional Office - IVA	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002202	267,000.00	03/16/2020 09:19:33	04/24/2020 10:47:37	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300004 - Regional Office - IVA	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020	
SARO-BMB-A-20-0002201	28,000.00	03/16/2020 09:19:11	04/24/2020 10:47:37	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300003 - Regional Office - III	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002200	278,000.00	03/16/2020 09:18:47	04/24/2020 10:47:37	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300003 - Regional Office - III	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020	
SARO-BMB-A-20-0002199	22,000.00	03/16/2020 09:18:24	04/24/2020 10:46:49	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300002 - Regional Office - II	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002198	213,000.00	03/16/2020 09:17:52	04/24/2020 10:46:49	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300002 - Regional Office - II	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0002197	40,000.00	03/16/2020 09:09:57	04/24/2020 10:45:48	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300001 - Regional Office - I	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002196	387,000.00	03/16/2020 09:09:13	04/24/2020 10:45:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300001 - Regional Office - I	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020	
SARO-BMB-A-20-0002195	28,000.00	03/16/2020 09:08:39	04/24/2020 10:45:14	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300014 - Regional Office - CAR	Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.	
SARO-BMB-A-20-0002194	277,000.00	03/16/2020 09:08:19	04/24/2020 10:43:26	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300014 - Regional Office - CAR	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020	
SARO-BMB-A-20-0002193	1,596,000.00	03/16/2020 09:06:26	04/24/2020 10:39:47	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020	
SARO-BMB-F-20-0002192	1,516,000.00	03/16/2020 09:05:30	03/26/2020 17:02:31	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002191	14,864,000.00	03/16/2020 09:05:05	03/26/2020 17:02:31	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002190	1,678,000.00	03/16/2020 09:04:41	03/26/2020 17:02:31	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002189	16,398,000.00	03/16/2020 09:04:09	03/26/2020 17:02:31	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002188	542,000.00	03/16/2020 09:03:43	03/26/2020 17:02:31	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002187	5,301,000.00	03/16/2020 09:03:07	03/26/2020 17:02:31	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002186	453,000.00	03/16/2020 09:02:43	03/26/2020 17:02:31	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002185	4,430,000.00	03/16/2020 09:02:19	03/26/2020 17:02:31	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002184	5,834,000.00	03/16/2020 09:01:53	03/26/2020 17:02:31	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002183	57,154,000.00	03/16/2020 09:01:30	03/26/2020 17:02:31	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002182	593,000.00	03/16/2020 09:00:44	03/26/2020 17:02:31	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002181	5,798,000.00	03/16/2020 09:00:25	03/26/2020 17:02:31	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002180	1,066,000.00	03/16/2020 08:59:56	03/26/2020 17:02:31	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	

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SARO-BMB-F-20-0002179	10,436,000.00	03/16/2020 08:59:31	03/26/2020 17:02:31	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002178	49,182,000.00	03/16/2020 08:58:58	03/26/2020 17:02:31	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the 1st tranche Retirement and Life Insurance Premiums adjustments, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002177	481,535,000.00	03/16/2020 08:58:37	03/26/2020 17:02:31	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002176	466,000.00	03/16/2020 08:58:09	03/26/2020 17:02:31	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the 1st tranche Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.	
SARO-BMB-F-20-0002175	4,560,000.00	03/16/2020 08:57:41	03/26/2020 17:02:31	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuan to Republic Act No. 11466.	
SARO-BMB-B-20-0002174	500,000,000.00	03/16/2020 08:50:45	03/17/2020 18:28:19	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements to address the emerging threat of the COVID-19.	
SARO-ROIII-20-0002173	2,492,000.00	03/16/2020 08:41:41	03/31/2020 13:35:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002172	188,329.00	03/16/2020 08:39:40	03/20/2020 15:09:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for the monetization of leave credits of four (4) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROV-20-0002170	570,157.00	03/13/2020 17:38:30	03/16/2020 09:59:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of PEDRO D. DELEÑA, JR.	
SARO-ROVI-20-0002169	23,771.00	03/13/2020 17:21:17	03/16/2020 10:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002168	234,278.00	03/13/2020 17:20:47	03/16/2020 10:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002167	12,040.00	03/13/2020 17:20:09	03/16/2020 10:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906584 - Mulapula National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002166	118,640.00	03/13/2020 17:19:38	03/16/2020 10:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906584 - Mulapula National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002165	92,432.00	03/13/2020 17:19:09	03/16/2020 10:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002164	910,210.00	03/13/2020 17:18:36	03/16/2020 10:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002163	154,928.00	03/13/2020 17:18:04	03/16/2020 10:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002162	1,524,571.00	03/13/2020 17:17:21	03/16/2020 10:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0002161	34,182.00	03/13/2020 17:16:50	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906193 - Trinidad V. Canja - Sta. Teresa National High School (Sta. Teresa National High School)	Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.	

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SARO-ROIII-20-0002160	594,000.00	03/13/2020 16:11:19	03/31/2020 13:35:16	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002159	5,836,000.00	03/13/2020 16:10:56	03/31/2020 13:35:16	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002158	243,000.00	03/13/2020 16:10:37	03/31/2020 13:35:16	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002157	25,000.00	03/13/2020 16:10:18	03/31/2020 13:35:16	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002156	259,000.00	03/13/2020 16:10:03	03/31/2020 13:35:16	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600014 - Concepcion Vocational School	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002155	26,000.00	03/13/2020 16:09:46	03/31/2020 13:35:16	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600014 - Concepcion Vocational School	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002154	929,000.00	03/13/2020 16:09:06	03/31/2020 13:35:16	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002153	9,099,000.00	03/13/2020 16:08:50	03/31/2020 13:35:16	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002152	869,000.00	03/13/2020 16:08:33	03/31/2020 13:35:16	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002151	8,541,000.00	03/13/2020 16:08:15	03/31/2020 13:35:16	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002150	653,000.00	03/13/2020 16:07:59	03/31/2020 13:35:16	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002149	6,410,000.00	03/13/2020 16:07:40	03/31/2020 13:35:16	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

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SARO-ROIII-20-0002148	24,469,000.00	03/13/2020 16:07:17	03/31/2020 13:35:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002147	428,000.00	03/13/2020 16:07:02	03/31/2020 13:35:16	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002146	4,189,000.00	03/13/2020 16:06:43	03/31/2020 13:35:16	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002145	807,000.00	03/13/2020 16:06:25	03/31/2020 13:35:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002144	82,000.00	03/13/2020 16:06:10	03/31/2020 13:35:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002143	2,076,000.00	03/13/2020 16:05:53	03/31/2020 13:35:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002142	211,000.00	03/13/2020 16:05:34	03/31/2020 13:35:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002141	1,034,000.00	03/13/2020 16:05:17	03/31/2020 13:35:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002140	105,000.00	03/13/2020 16:05:00	03/31/2020 13:35:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002139	1,378,000.00	03/13/2020 16:03:11	03/31/2020 13:35:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002138	140,000.00	03/13/2020 16:02:46	03/31/2020 13:35:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002137	1,158,000.00	03/13/2020 16:02:12	03/31/2020 13:35:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0002136	118,000.00	03/13/2020 16:01:52	03/31/2020 13:35:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0002135	304,839.00	03/13/2020 15:09:20	03/16/2020 15:54:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for terminal leave benefit of six (6) retirees	
SARO-ROIX-20-0002134	247,289.00	03/13/2020 15:07:18	03/13/2020 16:49:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 2nd District Engineering Office	To cover the Terminal Leave Benefits (TLB) of Mr. Celestino Pascua, former School Principal III, per attached List of Actual Retirees to be Paid (LARP) No. 2019-10-03	
SARO-ROVI-20-0002133	319,672.00	03/13/2020 14:23:15	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906193 - Trinidad V. Canja - Sta. Teresa National High School (Sta. Teresa National High School)	Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002132	22,037.00	03/13/2020 14:22:35	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002131	217,314.00	03/13/2020 14:21:53	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002130	22,267.00	03/13/2020 14:21:30	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906184 - Dr. Catalino Gallego Nava Memorial High School	Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002129	212,770.00	03/13/2020 14:21:04	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906184 - Dr. Catalino Gallego Nava Memorial High School	Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002128	17,587.00	03/13/2020 14:20:35	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906191 - Salvacion National High School	Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002127	193,900.00	03/13/2020 14:20:10	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906191 - Salvacion National High School	Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002126	32,450.00	03/13/2020 14:19:40	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906189 - Nueva Valencia National High School	Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002125	293,308.00	03/13/2020 14:19:17	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906189 - Nueva Valencia National High School	Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002124	13,570.00	03/13/2020 14:18:41	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002123	164,438.00	03/13/2020 14:18:16	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002122	35,735.00	03/13/2020 14:17:39	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906187 - Jordan National High School	Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002121	311,791.00	03/13/2020 14:17:03	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906187 - Jordan National High School	Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002120	6,943.00	03/13/2020 14:16:29	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906186 - Getulio National High School	Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002119	80,016.00	03/13/2020 14:16:06	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906186 - Getulio National High School	Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002118	15,321.00	03/13/2020 14:15:36	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002117	157,176.00	03/13/2020 14:15:09	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0002116	19,790.00	03/13/2020 14:13:48	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002115	191,202.00	03/13/2020 14:13:22	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002114	17,118.00	03/13/2020 14:12:53	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906181 - Cabalagnan National High School	Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002113	145,635.00	03/13/2020 14:12:08	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906181 - Cabalagnan National High School	Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002112	42,600.00	03/13/2020 14:11:40	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906179 - Buenavista National High School	Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002111	419,635.00	03/13/2020 14:11:15	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906179 - Buenavista National High School	Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002110	9,713.00	03/13/2020 14:10:35	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906177 - Alegria National High School	Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002109	95,685.00	03/13/2020 14:09:59	03/13/2020 17:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906177 - Alegria National High School	Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROIX-20-0002108	221,958.00	03/13/2020 14:01:23	03/13/2020 16:53:25	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the Terminal Leave Benefits (TLB) of Ms. Zenaida A. Galamgam, former Assistant Professor I, per attached List of Actual Retirees to be Paid (LARP) No. 2020-03-001	
SARO-ROVIII-20-0002107	7,553,094.00	03/13/2020 13:57:11	03/17/2020 18:14:40	08 - State Universities and Colleges (SUCs)	079 - Palompon Polytechnic State University	0000000 - Palompon Polytechnic State University	To cover the FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461 7th Cycle evaluation	
SARO-ROVIII-20-0002106	762,218.00	03/13/2020 13:56:27	03/17/2020 18:14:40	08 - State Universities and Colleges (SUCs)	079 - Palompon Polytechnic State University	0000000 - Palompon Polytechnic State University	To cover the FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461 7th Cycle evaluation	
SARO-ROVI-20-0002105	2,944,000.00	03/13/2020 13:52:42	03/17/2020 14:33:06	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466 and NBC No. 579.	
SARO-ROVI-20-0002104	28,933,000.00	03/13/2020 13:52:18	03/17/2020 14:32:56	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466 and NBC No. 579.	
SARO-ROVIII-20-0002103	1,935,888.00	03/13/2020 13:51:48	03/17/2020 17:14:59	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the FY 2020 RLIP differential due to the implementation of NBC 461 7th cycle evaluation	
SARO-ROVIII-20-0002102	19,931,083.00	03/13/2020 13:50:56	03/17/2020 17:14:59	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the FY 2020 salary differential and other related PS cost due to the implementation of NBC 461 7th cycle evaluation	
SARO-ROX-20-0002101	15,175.00	03/13/2020 13:31:47	03/16/2020 15:30:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	To cover deficiency in RLIP requirements due to filling of one (1) teaching related position.	
SARO-ROX-20-0002100	150,419.00	03/13/2020 13:31:22	03/16/2020 15:30:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	Release of allotment to cover additional PS requirements for one (1) teaching related position.	
SARO-ROX-20-0002099	.00	03/13/2020 13:30:45	03/16/2020 15:30:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	To effect modification in the appropriation to cover PS requirements for one (1) teaching related position.	
SARO-ROXI-20-0002098	754,817.00	03/13/2020 11:49:51	03/17/2020 11:32:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400062 - Davao Regional Medical Center	Terminal Leave Benefits (TLB) of seven (7) personnel.	
SARO-ROV-20-0002097	149,664.00	03/13/2020 11:26:54	03/13/2020 14:10:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of ROMEO G. CARRASCAL.	
SARO-ROI-20-0002096	256,150.00	03/13/2020 08:17:50	03/16/2020 10:13:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Monetization of Leave Credits of three (3) employees, as listed below.	
SARO-ROI-20-0002095	111,779.00	03/13/2020 08:17:32	03/16/2020 10:13:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0002094	158,512.00	03/13/2020 08:09:24	03/19/2020 10:33:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1400065 - Caraga Regional Hospital	Release of allotment for the Terminal Leave Benefits of Ms. Marietta B. Meneses, an optional retiree under RA 8291.	
SARO-ROV-20-0002093	37,259.00	03/12/2020 19:13:09	03/13/2020 11:33:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Training & Teaching Hospital	Release of allotment to cover the funding requirements for the Terminal Leave Benefits of Ms. Ericka Joy S. Preligera, former employee of that Agency.	
SARO-ROV-20-0002092	2,924,552.00	03/12/2020 19:05:41	03/13/2020 11:33:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment to cover Terminal Leave Benefits of Timoteo C. Marcaida, etal, optional retirees, per LARP No. 2020-03-005	
SARO-ROVI-20-0002091	20,170.00	03/12/2020 17:19:12	03/13/2020 16:13:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To release allotment for the payment of terminal leave benefits of Ms. Noemi B. Balgos, retired Administrative Aide VI. 2020-ROVI-0032622	
SARO-ROVI-20-0002090	816,362.00	03/12/2020 17:18:46	03/13/2020 11:26:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	Release of funds to cover the first tranche of the RLIP requirements of 1,509 personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002089	8,036,594.00	03/12/2020 17:18:12	03/13/2020 11:26:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	Release of funds to cover the first tranche of the compensation adjustment of 1,509 personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROIII-20-0002088	177,359.00	03/12/2020 16:35:36	03/16/2020 15:54:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903094 - F. G. Bernardino Memorial Trade School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Amafe T. Asinas.	
SARO-ROVI-20-0002087	49,554.00	03/12/2020 14:55:32	03/13/2020 09:40:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	Release of funds to cover the first tranche of the RLIP requirements of 109 personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVI-20-0002086	485,685.00	03/12/2020 14:54:36	03/13/2020 09:40:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	Release of funds to cover the first tranche of the compensation adjustment of 109 personnel, authorized under RA No. 11466 and NBC 579.	
SARO-ROVIII-20-0002085	250,629.00	03/12/2020 14:08:58	03/17/2020 17:14:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Florentina T. Advincula (Nurse III), per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROIVB-20-0002084	159,048.00	03/12/2020 14:05:39	03/12/2020 14:13:46	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover additional RLIP requirements for the filling up of one (1) Science Research Assistant, one (1) College Librarian III and ten (10) Instructor I positions.	
SARO-ROIVB-20-0002083	1,576,821.00	03/12/2020 14:05:21	03/12/2020 14:13:36	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover FY 2019 PS requirements for the filling up of one (1) Science Research Assistant, one (1) College Librarian III and ten (10) Instructor I positions.	
SARO-NCR-20-0002082	243,488.00	03/12/2020 11:58:29	03/12/2020 12:37:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0002081	2,652,082.00	03/12/2020 11:58:08	03/12/2020 12:37:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To release the allotment to cover the PS requirements of six (6) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0002080	.00	03/12/2020 11:57:49	03/12/2020 12:37:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-NCR-20-0002079	361,774.00	03/12/2020 11:57:23	03/12/2020 12:37:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913159 - Manggahan High School (Rizal High School - Manggahan Annex)	To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0002078	4,071,270.00	03/12/2020 11:56:57	03/12/2020 12:37:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913159 - Manggahan High School (Rizal High School - Manggahan Annex)	To release the allotment to cover the PS requirements of twelve (12) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0002077	.00	03/12/2020 11:56:36	03/12/2020 12:37:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913159 - Manggahan High School (Rizal High School - Manggahan Annex)	Memo entry to effect the PS requirements of twelve (12) newly filled positions of the agency.	
SARO-ROVIII-20-0002076	8,899,421.00	03/12/2020 11:23:59	03/19/2020 15:45:19	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461, 7th cycle evaluation	
SARO-ROVIII-20-0002075	19,596.00	03/12/2020 11:21:06	03/18/2020 18:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover payment of Terminal Leave Benefits (TLB) of Merlina B. Tan, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROIII-20-0002074	146,062.00	03/12/2020 11:15:54	03/31/2020 13:35:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903267 - Cansinala National High School	Release of funds to cover Terminal Leave Benefits of Ms. Rosita S. De Ala, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0002073	275,510.00	03/12/2020 11:15:13	03/16/2020 17:31:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the Terminal Leave Benefits (TLB) of Isabel A. Sosmeña, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROIII-20-0002072	49,220.00	03/12/2020 11:15:00	03/31/2020 13:35:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903414 - Tarlac National High School	Release of funds to cover Terminal Leave Benefits of Mr. Romel Jesus G. Yambao, optional retiree.	
SARO-ROX-20-0002071	125,932.00	03/12/2020 11:14:53	03/13/2020 13:54:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	To cover payment for terminal leave benefits of Mr. Dave S. Tolentino, Nurse II, optional retiree per List of Actual Retirees to be Paid Terminal Leave Benefits Batch No. 2020-02-002.	
SARO-ROVIII-20-0002070	891,393.00	03/12/2020 11:14:19	03/19/2020 15:45:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	Fund release for Terminal Leave Benefits of Luz O. Mateo and Teresita I. Uy	
SARO-ROX-20-0002069	93,382.00	03/12/2020 11:14:05	03/13/2020 13:54:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	To cover payment for terminal leave benefits of Mr. Leil P. Cabatan, Nurse II, optional retiree per List of Actual Retirees to be Paid Terminal Leave Benefits Batch No. 2020-02-001.	
SARO-ROVIII-20-0002068	884,706.00	03/12/2020 11:13:24	03/19/2020 15:45:19	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461, 7th cycle evaluation	
SARO-ROIX-20-0002067	138,382.00	03/12/2020 10:51:36	03/12/2020 17:23:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 3rd District Engineering Office	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of three (3) newly-filled positions	
SARO-ROIX-20-0002066	1,438,785.00	03/12/2020 10:51:15	03/12/2020 17:23:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 3rd District Engineering Office	To cover the FY 2020 requirements for salaries and other compensation of three (3) newly-filled positions	
SARO-BMB-D-20-0002065	34,778.00	03/12/2020 10:49:48	05/27/2020 14:11:46	29 - The Judiciary (JUD)	003 - Sandiganbayan	0000000 - Sandiganbayan	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0002064	50,143.00	03/12/2020 10:48:07	04/24/2020 09:10:57	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedules A and B.	
SARO-BMB-D-20-0002063	4,538,132.00	03/12/2020 10:37:30	05/12/2020 12:07:01	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0002062	416,462.00	03/12/2020 10:30:07	04/29/2020 11:35:36	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claims of compulsory and optional retirees per attached Schedule A.	
SARO-NCR-20-0002061	358,629.00	03/12/2020 10:28:22	03/12/2020 10:45:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0002060	4,040,301.00	03/12/2020 10:27:55	03/12/2020 10:45:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	To release the allotment to cover the PS requirements of twelve (12) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0002059	.00	03/12/2020 10:27:13	03/12/2020 10:45:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	Memo entry to effect the PS requirements of twelve (12) newly filled positions of the agency.	
SARO-BMB-D-20-0002058	1,245,553.00	03/12/2020 10:25:56	04/23/2020 09:47:42	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements of terminal leave benefits for civilian retirees per attached Schedules A.1 to A.3.	
SARO-BMB-D-20-0002057	74,896,144.00	03/12/2020 10:23:54	04/01/2020 16:25:37	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials for the actual retirees per Schedule A.	
SARO-BMB-D-20-0002056	420,338.00	03/12/2020 10:22:10	05/20/2020 14:37:29	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of a retiree (civilian personnel), as indicated in the attached Schedule A.	
SARO-BMB-D-20-0002055	586,283.00	03/12/2020 10:20:23	04/23/2020 09:48:06	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements of terminal leave benefits for military retirees per attached Schedule A.	
SARO-BMB-D-20-0002054	35,127,321.00	03/12/2020 10:17:52	04/23/2020 09:47:14	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements of terminal leave benefits for military retirees per attached Schedule A.	
SARO-BMB-D-20-0002053	2,904,571.00	03/12/2020 10:15:59	10/15/2020 19:03:17	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements of terminal leave benefits and retirement gratuity benefits for civilian retirees per attached Schedules A.1 and A.2.	
SARO-NCR-20-0002052	332,151.00	03/12/2020 10:15:01	03/12/2020 10:45:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions of the Agency for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0002051	3,779,559.00	03/12/2020 10:14:35	03/12/2020 10:45:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	To release the allotment to cover the PS requirements of twelve (12) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0002050	.00	03/12/2020 10:14:17	03/12/2020 10:45:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	Memo entry to effect the PS requirements of twelve (12) newly filled positions of the agency.	
SARO-BMB-D-20-0002049	7,049,013.00	03/12/2020 10:12:06	04/24/2020 09:13:59	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefit claims of four (4) civilian employees per attached Schedules “A” to "D".	
SARO-BMB-D-20-0002048	273,969,514.00	03/12/2020 10:05:28	05/20/2020 14:37:57	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 to 8.	
SARO-BMB-D-20-0002047	74,763.00	03/12/2020 10:03:17	05/20/2020 14:39:01	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Retirement Gratuity Benefits of a retiree (civilian personnel), indicated in the attached Schedule 1.	
SARO-NCR-20-0002046	113,789.00	03/12/2020 09:57:06	03/12/2020 10:20:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0002045	1,290,104.00	03/12/2020 09:56:37	03/12/2020 10:20:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	To release the allotment to cover the PS requirements of four (4) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0002044	.00	03/12/2020 09:56:11	03/12/2020 10:20:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-ROIX-20-0002043	128,091.00	03/12/2020 09:36:10	03/12/2020 17:24:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Mr. Vinzon D. Ballesta, former Teacher II, per attached List of Actual Retirees to be Paid (LARP) No. 0010-2020	
SARO-CAR-20-0002042	40,443.00	03/12/2020 09:31:58	03/12/2020 14:32:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled two (2) vacant positions.	
SARO-CAR-20-0002041	466,280.00	03/12/2020 09:30:11	03/12/2020 14:31:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of two (2) vacant non-teaching positions].	
SARO-ROIVA-20-0002040	40,000.00	03/11/2020 18:01:57	03/12/2020 11:44:24	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVA-20-0002039	396,000.00	03/11/2020 18:01:27	03/12/2020 11:44:24	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-NCR-20-0002038	322,077.00	03/11/2020 16:54:55	03/11/2020 17:41:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital	To release allotment to cover the payment of the Terminal Leave Benefits of Luciana Dolorito.	
SARO-CAR-20-0002037	126,778.00	03/11/2020 16:54:44	03/12/2020 14:28:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of filled four (4) [two (2) teaching and two (2) non-teaching] positions.	
SARO-CAR-20-0002036	918,811.00	03/11/2020 16:54:23	03/12/2020 14:29:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 due to the filling-up of two (2) vacant teaching positions.	
SARO-CAR-20-0002035	499,196.00	03/11/2020 16:54:00	03/12/2020 14:29:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of two (2) vacant non-teaching positions.	
SARO-CAR-20-0002034	.00	03/11/2020 16:53:28	03/12/2020 14:30:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	To effect modification in appropriations from the Department of Education, Regional Office - CAR to Banaue National High School for Personnel Services (PS) requirements due to the filling-up of two (2) vacant teaching positions.	
SARO-NCR-20-0002033	2,598,493.00	03/11/2020 16:51:06	03/11/2020 17:41:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To release the allotment to cover the RLIP requirements of seventy-two (72) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0002032	28,640,738.00	03/11/2020 16:50:39	03/11/2020 17:41:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To release the allotment to cover the PS requirements of seventy-two (72) newly filled positions of the agency for the period January to December 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0002031	.00	03/11/2020 16:50:20	03/11/2020 17:41:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	Memo entry to effect the PS requirements of seventy-two (72) newly filled positions of the agency.	
SARO-NCR-20-0002030	777,030.00	03/11/2020 16:49:49	03/11/2020 17:41:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To release the allotment to cover the RLIP requirements of twenty-six (26) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0002029	8,753,985.00	03/11/2020 16:49:25	03/11/2020 17:41:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To release the allotment to cover the PS requirements of twenty-six (26) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0002028	.00	03/11/2020 16:49:08	03/11/2020 17:41:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	Memo entry to effect the PS requirements of twenty-six (26) newly filled positions of the agency.	
SARO-NCR-20-0002027	298,858.00	03/11/2020 16:48:38	03/11/2020 17:41:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913165 - Sagad High School (Rizal High School - Sagad)	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0002026	3,366,917.00	03/11/2020 16:48:09	03/11/2020 17:41:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913165 - Sagad High School (Rizal High School - Sagad)	To release the allotment to cover the PS requirements of ten (10) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0002025	.00	03/11/2020 16:47:49	03/11/2020 17:41:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913165 - Sagad High School (Rizal High School - Sagad)	Memo entry to effect the PS requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-20-0002024	368,628.00	03/11/2020 16:47:16	03/11/2020 17:41:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the Agency for FY 2020.	
SARO-BMB-E-20-0002023	15,872.00	03/11/2020 16:46:58	04/22/2020 12:01:52	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of Terminal Leave Benefits of Mr. Mario M. Delizo, an optional retiree.	
SARO-NCR-20-0002022	4,223,552.00	03/11/2020 16:46:52	03/11/2020 17:41:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the PS requirements of fourteen (14) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0002021	.00	03/11/2020 16:46:30	03/11/2020 17:41:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	Memo entry to effect the PS requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-20-0002020	747,144.00	03/11/2020 16:46:11	03/11/2020 17:41:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To release the allotment to cover the RLIP requirements of twenty-five (25) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0002019	8,417,293.00	03/11/2020 16:45:39	03/11/2020 17:41:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To release the allotment to cover the PS requirements of twenty-five (25) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0002018	.00	03/11/2020 16:45:20	03/11/2020 17:41:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	Memo entry to effect the PS requirements of twenty-five (25) newly filled positions of the agency.	
SARO-BMB-E-20-0002017	403,105.00	03/11/2020 16:41:36	04/22/2020 12:01:17	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of Terminal Leave Benefits of Mr. Mario M. Delizo, an optional retiree.	
SARO-NCR-20-0002016	248,680.00	03/11/2020 16:24:57	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0002015	2,788,001.00	03/11/2020 16:24:30	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To release the allotment to cover the PS requirements of eight (8) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0002014	.00	03/11/2020 16:24:12	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-20-0002013	79,902.00	03/11/2020 16:23:29	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0002012	914,006.00	03/11/2020 16:23:03	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	To release the allotment to cover the PS requirements of three (3) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0002011	.00	03/11/2020 16:22:42	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	

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SARO-NCR-20-0002010	700,647.00	03/11/2020 16:22:07	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To release the allotment to cover the RLIP requirements of twenty-four (24) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0002009	7,917,021.00	03/11/2020 16:21:39	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To release the allotment to cover the PS requirements of twenty-four (24) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0002008	.00	03/11/2020 16:21:20	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	Memo entry to effect the PS requirements of twenty-four (24) newly filled positions of the agency.	
SARO-NCR-20-0002007	433,013.00	03/11/2020 16:20:35	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913078 - Antonio Maceda Integrated School	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the Agency for FY 2020.	
SARO-BMB-C-20-0002006	978,158.00	03/11/2020 16:19:20	05/05/2020 12:22:09	25 - Presidential Communications Operations Office (PCOO)	001 - Presidential Communications Operations Office (Proper)	0000000 - Presidential Communications Operations Office (Proper)	To cover the terminal benefits of ten (10) optional retirees per Attachment I.	
SARO-NCR-20-0002005	4,815,169.00	03/11/2020 16:19:18	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913078 - Antonio Maceda Integrated School	To release the allotment to cover the PS requirements of thirteen (13) newly filled positions of the agency for the period January to December 2020.	
SARO-BMB-C-20-0002004	397,000.00	03/11/2020 16:19:01	05/05/2020 12:21:54	25 - Presidential Communications Operations Office (PCOO)	001 - Presidential Communications Operations Office (Proper)	0000000 - Presidential Communications Operations Office (Proper)	To partially cover the terminal benefits of Mr. Leonardo B. Cruda.	
SARO-NCR-20-0002003	.00	03/11/2020 16:18:56	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913078 - Antonio Maceda Integrated School	Memo entry to effect the PS requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-20-0002002	324,742.00	03/11/2020 16:18:19	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	To release the allotment to cover the RLIP requirements of eleven (11) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0002001	3,664,203.00	03/11/2020 16:17:48	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	To release the allotment to cover the PS requirements of eleven (11) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0002000	.00	03/11/2020 16:17:17	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	Memo entry to effect the PS requirements of eleven (11) newly filled positions of the agency.	
SARO-NCR-20-0001999	627,601.00	03/11/2020 16:16:35	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the RLIP requirements of twenty-one (21) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001998	7,070,526.00	03/11/2020 16:16:09	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the PS requirements of twenty-one (21) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0001997	.00	03/11/2020 16:15:43	03/11/2020 16:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	Memo entry to effect the PS requirements of twenty-one (21) newly filled positions of the agency.	
SARO-BMB-F-20-0001996	465,757.00	03/11/2020 16:07:26	05/28/2020 10:01:11	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-F-20-0001995	864,976.00	03/11/2020 16:06:14	04/01/2020 09:55:43	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-CAR-20-0001994	164,216.00	03/11/2020 14:44:37	03/12/2020 14:33:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of four (4) filled positions.	
SARO-CAR-20-0001993	1,358,079.00	03/11/2020 14:44:11	03/12/2020 14:32:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 due to four (4) filled positions.	
SARO-CAR-20-0001992	.00	03/11/2020 14:43:15	03/12/2020 14:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	To effect modification in appropriations from the Department of Education, Regional Office - CAR to Apayao National Industrial and Agricultural High School for Personnel Services (PS) requirements due to the filling-up of four (4) vacant positions.	
SARO-ROXIII-20-0001991	488,016.00	03/11/2020 14:42:00	03/12/2020 10:49:32	08 - State Universities and Colleges (SUCs)	106 - Surigao del Sur State University	0000000 - Surigao del Sur State University	To cover payment of terminal leave benefits of Mr. Luisito M. Torres.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0001990	26,728.00	03/11/2020 13:59:02	03/12/2020 14:35:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of allotment to cover the monetization of leave credits of one (1) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-NCR-20-0001989	59,772.00	03/11/2020 13:18:34	03/11/2020 14:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913121 - Sta Elena High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001988	673,383.00	03/11/2020 13:18:05	03/11/2020 14:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913121 - Sta Elena High School	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0001987	.00	03/11/2020 13:17:46	03/11/2020 14:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913121 - Sta Elena High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-NCR-20-0001986	143,675.00	03/11/2020 13:17:16	03/11/2020 14:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913119 - Parang High School	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001985	1,626,795.00	03/11/2020 13:16:53	03/11/2020 14:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913119 - Parang High School	To release the allotment to cover the PS requirements of five (5) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0001984	.00	03/11/2020 13:16:32	03/11/2020 14:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913119 - Parang High School	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency.	
SARO-NCR-20-0001983	4,333,435.00	03/11/2020 13:16:06	03/11/2020 14:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the RLIP requirements of one hundred forty-five (145) newly filled positions of the Agency for FY 2020.	
SARO-CAR-20-0001982	25,900.00	03/11/2020 13:15:39	03/12/2020 14:34:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Remedios M. Dapeg, former Engineer II, optional retiree.	
SARO-NCR-20-0001981	48,820,299.00	03/11/2020 13:15:33	03/11/2020 14:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the PS requirements of one hundred forty-five (145) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0001980	.00	03/11/2020 13:15:12	03/11/2020 14:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	Memo entry to effect the PS requirements of one hundred forty-five (145) newly filled positions of the agency.	
SARO-CAR-20-0001979	1,424,193.00	03/11/2020 11:47:23	03/12/2020 14:37:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of filled thirty-nine (39) vacant positions.	
SARO-CAR-20-0001978	1,819,197.00	03/11/2020 11:45:42	03/12/2020 14:36:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of five (5) vacant non-teaching positions]	
SARO-CAR-20-0001977	13,860,703.00	03/11/2020 11:45:07	03/12/2020 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of thirty-four (34) vacant teaching positions.]	
SARO-CAR-20-0001976	.00	03/11/2020 11:44:30	03/12/2020 14:37:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To effect modification in appropriations from DepEd-ROCAR to SDO Benguet to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of thirty-four (34) vacant teaching positions]	
SARO-ROV-20-0001975	217,518.00	03/11/2020 10:10:22	03/11/2020 10:47:12	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the Terminal Leave Benefits of Aurora B. Hibo.	
SARO-ROIVB-20-0001974	755,292.00	03/11/2020 09:37:11	03/11/2020 17:38:58	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover payment of Terminal Leave Benefit (TLB) of Mr. Armando O. Aquino , former Director III of TESDA PO - Occidental Mindoro.	
SARO-ROIX-20-0001973	803,310.00	03/11/2020 09:07:54	03/11/2020 17:43:50	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of twenty-four (24) newly filled positions	
SARO-ROIX-20-0001972	8,235,363.00	03/11/2020 09:07:37	03/11/2020 17:43:50	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the payment of the FY 2020 requirements for salaries and other compensation of twenty four (24) newly filled positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0001971	3,561,621.00	03/11/2020 08:00:52	05/20/2020 14:41:32	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits claims of the DILG Regional Office IV-A personnel per attached Schedule A.	
SARO-ROVIII-20-0001970	353,387.00	03/10/2020 20:11:08	03/13/2020 19:28:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908378 - Lalawigan National High School	Fund release for Terminal Leave Benefits of Myrna S. Arma per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROV-20-0001969	139,722.00	03/10/2020 18:11:04	03/11/2020 10:18:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Training & Teaching Hospital	Release of allotment to cover the funding requirements for the Terminal Leave of Benefits of Mr. Raul B. Magallon, Jr., former employee of that Agency.	
SARO-ROIX-20-0001968	42,841.00	03/10/2020 18:06:18	03/11/2020 17:43:50	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Terminal Leave Benefits (TLB) of Ms. Erlinda P. Mandin, former Assistant Professor I, and Mr. Danilo D. Fonollera, former Associate Professor I, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVII-20-0001967	2,654,016.00	03/10/2020 17:50:24	03/16/2020 14:16:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover monetization of leave credits of employees per Attachment A	
SARO-ROII-20-0001966	1,089,396.00	03/10/2020 17:47:15	03/11/2020 08:29:03	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover the FY 2020 RLIP differential of seventy three (73) teaching positions due to implementation of NBC 461 7th cycle evaluation.	
SARO-ROII-20-0001965	9,100,996.00	03/10/2020 17:46:46	03/11/2020 08:29:03	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover the FY 2020 Personnel Services requirement of seventy three (73) teaching positions due to implementation of NBC 461 7th cycle evaluation.	
SARO-ROII-20-0001964	33,031.00	03/10/2020 17:40:14	03/11/2020 08:29:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover any RLIP deficiency in authorized positions due to filling of one (1) Teacher II position.	
SARO-ROII-20-0001963	367,317.00	03/10/2020 17:39:56	03/11/2020 08:29:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover any PS deficiency in authorized positions due to filling of one (1) Teacher II position.	
SARO-ROII-20-0001962	.00	03/10/2020 17:39:31	03/11/2020 08:29:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To effect modification in the appropriation to cover PS deficiency due to filling of one (1) Teacher II position.	
SARO-ROII-20-0001961	24,132.00	03/10/2020 17:31:18	03/11/2020 08:29:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902242 - San Pablo National High School	To cover any RLIP deficiency due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0001960	279,777.00	03/10/2020 17:30:51	03/11/2020 08:29:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902242 - San Pablo National High School	To cover any PS deficiency due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0001959	24,132.00	03/10/2020 17:30:07	03/11/2020 08:29:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover any RLIP deficiency due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0001958	279,777.00	03/10/2020 17:29:46	03/11/2020 08:29:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover any PS deficiency due to filling of one (1) Administrative Assistant II position.	
SARO-LGRCB-20-0001957	256,256.00	03/10/2020 16:09:23	05/20/2020 14:47:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to Mandaluyong City per attached Schedule A.	
SARO-LGRCB-20-0001956	72,238.00	03/10/2020 16:05:35	05/20/2020 14:47:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Marina B. Deza, devolved Department of Health personnel to the Provincial Government of Iloilo.	
SARO-ROIII-20-0001955	5,909,311.00	03/10/2020 15:38:58	03/16/2020 15:54:12	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds to cover the govt.'s share in the Retirement and Life Insurance Premiums due to the implementation of NBC 461 7th Cycle.	
SARO-ROIII-20-0001954	65,645,870.00	03/10/2020 15:38:32	03/16/2020 15:54:12	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds to cover additional Personnel Services requirement for the implementation of NBC 461 7th Cycle.	
SARO-ROIII-20-0001953	5,963,042.00	03/10/2020 15:38:12	03/16/2020 15:54:12	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds to cover additional Personnel Services requirement for the implementation of NBC 461 7th Cycle.	
SARO-ROIII-20-0001952	391,219.00	03/10/2020 15:37:44	03/16/2020 15:54:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Donato S. Payongayong.	
SARO-ROIII-20-0001951	522,739.00	03/10/2020 15:37:23	03/16/2020 15:54:12	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees as shown in Annex "A".	
SARO-ROIVA-20-0001950	247,718.00	03/10/2020 14:49:17	03/12/2020 10:23:33	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds to cover the Terminal Leave Benefits of Leonisa O. Bernardo, optional retiree.	
SARO-NCR-20-0001949	42,759,848.00	03/10/2020 14:46:27	03/10/2020 15:00:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the PS requirements of one hundred twenty-seven (127) newly filled positions of the agency for the period January to December 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0001948	22,532,176.00	03/10/2020 14:46:00	03/10/2020 15:00:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the PS requirements of fifty-five (55) newly filled positions of the agency for the period January to December 2020.	
SARO-BMB-C-20-0001947	1,036,077.00	03/10/2020 14:37:14	04/01/2020 16:35:30	25 - Presidential Communications Operations Office (PCOO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the terminal benefit claim of Mr. Vincent W. Villavert.	
SARO-BMB-A-20-0001946	26,267.00	03/10/2020 14:34:18	04/01/2020 09:37:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the additional Terminal Leave Benefits of Mr. Onofre B. Llanes, compulsory retiree per Attachment 1.	
SARO-NCR-20-0001945	2,051,357.00	03/10/2020 14:28:27	03/10/2020 15:00:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the RLIP requirements of fifty-five (55) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001944	.00	03/10/2020 14:28:09	03/10/2020 15:00:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	Memo entry to effect the PS requirements of fifty-five (55) newly filled positions of the agency.	
SARO-CAR-20-0001943	39,768.00	03/10/2020 14:27:59	03/10/2020 17:00:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of filled two (2) vacant positions.	
SARO-NCR-20-0001942	3,795,492.00	03/10/2020 14:27:49	03/10/2020 15:00:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the RLIP requirements of one hundred twenty-seven (127) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001941	.00	03/10/2020 14:27:27	03/10/2020 15:00:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	Memo entry to effect the PS requirements of one hundred twenty-seven (127) newly filled positions of the agency.	
SARO-CAR-20-0001940	476,402.00	03/10/2020 14:26:09	03/10/2020 16:59:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of two (2) vacant positions.]	
SARO-NCR-20-0001939	14,767,884.00	03/10/2020 14:24:46	03/10/2020 14:52:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913107 - Florentino Torres High School (Torres High School)	To release the allotment to cover the PS requirements of thirty-seven (37) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0001938	25,078,258.00	03/10/2020 14:24:23	03/10/2020 14:52:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the PS requirements of fifty-one (51) newly filled positions of the agency for the period January to December 2020.	
SARO-ROIII-20-0001937	101,815.00	03/10/2020 14:15:35	03/11/2020 14:03:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of Mr. Leonardo M. Lozano, optional retiree.	
SARO-ROIII-20-0001936	988,824.00	03/10/2020 14:15:13	03/11/2020 14:03:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROIII-20-0001935	375,540.00	03/10/2020 14:14:44	03/11/2020 14:03:13	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees.	
SARO-BMB-A-20-0001934	301,404.00	03/10/2020 13:55:10	03/17/2020 14:40:52	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	Release of funds to cover payment of terminal leave benefits of Ms. Maria Carmen R. La Guardia, optional retiree per Annex B.	
SARO-BMB-A-20-0001933	639,873.00	03/10/2020 13:54:01	03/17/2020 14:45:27	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	Release of funds to cover payment of terminal leave benefits of five (5) optional retirees per Annex B.	
SARO-ROXIII-20-0001932	38,941.00	03/10/2020 13:41:22	03/12/2020 10:49:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover payment of monetization of earned leave credits of Mr. David A. Carmelo. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROIVB-20-0001931	869,475.00	03/10/2020 13:21:55	03/10/2020 17:15:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	For payment of Terminal Leave Benefit (TLB) of Ms. Nilda N. Talamayan, former Nurse III.	
SARO-ROX-20-0001930	81,847.00	03/10/2020 13:16:25	03/11/2020 13:16:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	To cover funding requirements for payment of monetization of leave credits for CY 2020 of Ms. Lorena P. Serrano per attached Annex “C” subject to compliance to existing CSC rules and regulations on leave monetization.	
SARO-ROVII-20-0001929	51,263.00	03/10/2020 13:10:08	03/12/2020 14:58:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover payment of terminal leave benefits of Mr. Eutropio S. Escobal, optional retiree	
SARO-NCR-20-0001928	1,340,386.00	03/10/2020 13:09:05	03/10/2020 14:52:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913107 - Florentino Torres High School (Torres High School)	To release the allotment to cover the RLIP requirements of thirty-seven (37) newly filled positions of the Agency for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0001927	.00	03/10/2020 13:08:42	03/10/2020 14:52:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913107 - Florentino Torres High School (Torres High School)	Memo entry to effect the PS requirements of thirty-seven (37) newly filled positions of the agency.	
SARO-NCR-20-0001926	2,327,139.00	03/10/2020 13:08:23	03/10/2020 14:52:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the RLIP requirements of fifty-one (51) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001925	.00	03/10/2020 13:08:02	03/10/2020 14:52:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	Memo entry to effect the PS requirements of fifty-one (51) newly filled positions of the agency.	
SARO-ROVII-20-0001924	68,281.00	03/10/2020 13:05:33	03/12/2020 14:58:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To cover payment of Terminal Leave Benefits of Mr. Eduardo P. Lucaylucay, former Driver I per List of Actual Retirees to be Paid (LARP)	
SARO-NCR-20-0001923	22,221,654.00	03/10/2020 13:02:49	03/10/2020 13:33:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the PS requirements of sixty-six (66) newly filled positions of the agency for the period January to December 2020.	
SARO-ROII-20-0001922	76,057.00	03/10/2020 12:52:20	03/10/2020 14:19:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) positions.	
SARO-ROII-20-0001921	832,952.00	03/10/2020 12:51:58	03/10/2020 14:19:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) positions.	
SARO-ROII-20-0001920	111,704.00	03/10/2020 12:00:23	03/10/2020 14:19:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment of Terminal Leave Benefits of Ms. Lica F. Suyat (P54,948) and Ms. Consuelo R. Dagdagan (P56,756).	
SARO-NCR-20-0001919	1,972,460.00	03/10/2020 11:29:28	03/10/2020 13:33:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the RLIP requirements of sixty-six (66) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001918	.00	03/10/2020 11:29:04	03/10/2020 13:33:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	Memo entry to effect the PS requirements of sixty-six (66) newly filled positions of the agency.	
SARO-NCR-20-0001917	75,312,689.00	03/10/2020 11:27:09	03/10/2020 11:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the PS requirements of one hundred fifty-eight (158) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0001916	1,010,075.00	03/10/2020 11:26:46	03/10/2020 11:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913145 - Tanza National High School	To release the allotment to cover the PS requirements of three (3) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0001915	684,314.00	03/10/2020 11:26:19	03/10/2020 11:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913231 - Tipas National High School	To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period January to December 2020.	
SARO-NCR-20-0001914	6,967,802.00	03/10/2020 11:03:25	03/10/2020 11:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the RLIP requirements of one hundred fifty-eight (158) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001913	.00	03/10/2020 11:02:52	03/10/2020 11:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	Memo entry to effect the PS requirements of one hundred fifty-eight (158) newly filled positions of the agency.	
SARO-NCR-20-0001912	89,657.00	03/10/2020 10:58:56	03/10/2020 11:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913145 - Tanza National High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001911	.00	03/10/2020 10:58:31	03/10/2020 11:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913145 - Tanza National High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-20-0001910	65,187.00	03/10/2020 10:57:53	03/10/2020 11:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913231 - Tipas National High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the Agency for FY 2020.	
SARO-NCR-20-0001909	.00	03/10/2020 10:57:22	03/10/2020 11:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913231 - Tipas National High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-20-0001908	16,694,044.00	03/10/2020 10:56:36	03/10/2020 11:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the PS requirements of forty-eight (48) newly filled positions of the agency for the period January to December 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0001907	449,442.00	03/10/2020 10:52:53	03/17/2020 14:54:05	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits differential of two (2) retirees (military personnel), indicated in the attached Schedule 1.	
SARO-BMB-D-20-0001906	3,340,537.00	03/10/2020 10:52:14	03/17/2020 14:54:22	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedule 1.	
SARO-CAR-20-0001905	318,000.00	03/10/2020 10:35:46	03/10/2020 15:05:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0001904	3,120,000.00	03/10/2020 10:35:10	03/10/2020 15:05:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0001903	474,000.00	03/10/2020 10:34:22	03/10/2020 15:04:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400023 - Far North Luzon General Hospital and Training Center	Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0001902	4,659,000.00	03/10/2020 10:34:02	03/10/2020 15:04:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400023 - Far North Luzon General Hospital and Training Center	Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0001901	211,000.00	03/10/2020 10:32:30	03/10/2020 15:09:40	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0001900	2,064,000.00	03/10/2020 10:32:12	03/10/2020 15:09:09	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0001899	736,000.00	03/10/2020 10:31:05	03/10/2020 15:08:38	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0001898	7,230,000.00	03/10/2020 10:30:34	03/10/2020 15:07:58	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0001897	601,000.00	03/10/2020 10:29:23	03/10/2020 15:07:33	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0001896	5,911,000.00	03/10/2020 10:29:06	03/10/2020 15:06:53	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0001895	134,000.00	03/10/2020 10:18:38	03/10/2020 15:14:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0001894	103,000.00	03/10/2020 10:18:18	03/10/2020 15:15:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0001893	1,009,000.00	03/10/2020 10:17:48	03/10/2020 15:14:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-NCR-20-0001892	171,286.00	03/10/2020 10:16:25	03/10/2020 10:59:39	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of the late Roger V. Nicodemus and the late Teofisto F. Tariman Jr.	
SARO-CAR-20-0001891	1,319,000.00	03/10/2020 10:15:22	03/10/2020 15:13:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0001890	105,000.00	03/10/2020 10:14:51	03/10/2020 15:12:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0001889	1,033,000.00	03/10/2020 10:14:19	03/10/2020 15:12:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0001888	102,000.00	03/10/2020 10:13:32	03/10/2020 15:12:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-CAR-20-0001887	999,000.00	03/10/2020 10:13:03	03/10/2020 15:11:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.	
SARO-BMB-A-20-0001886	47,352.00	03/10/2020 10:11:17	03/10/2020 17:19:39	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave benefits of Mr. Joselito A. Averilla, optional retiree per Attachment I.	
SARO-ROII-20-0001885	289,727.00	03/10/2020 10:09:53	03/10/2020 14:19:29	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600010 - Isabela School of Arts and Trades	To cover payment for the Terminal Leave Benefits of Mr. Avelino C. Manaligod, an optional retiree.	
SARO-NCR-20-0001884	1,488,627.00	03/10/2020 10:05:55	03/10/2020 11:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of forty-eight (48) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001883	.00	03/10/2020 10:05:19	03/10/2020 11:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	Memo entry to effect the PS requirements of forty-eight (48) newly filled positions of the agency.	
SARO-NCR-20-0001882	59,630,634.00	03/10/2020 10:02:49	03/10/2020 10:26:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the PS requirements of one hundred sixty-eight (168) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0001881	5,332,207.00	03/10/2020 09:48:40	03/10/2020 10:26:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the RLIP requirements of one hundred sixty-eight (168) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001880	.00	03/10/2020 09:48:08	03/10/2020 10:26:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	Memo entry to effect the PS requirements of one hundred sixty-eight (168) newly filled positions of the agency.	
SARO-ROX-20-0001879	200,904.00	03/10/2020 09:39:29	03/10/2020 14:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of Three (3) personnel per attached Annex “C” subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-NCR-20-0001878	11,330,282.00	03/10/2020 09:30:03	03/10/2020 10:11:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913104 - Ramon Magsaysay High School	To release the allotment to cover the PS requirements of twenty-eight (28) newly filled positions of the agency for the period January to December 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-20-0001877	293,648.00	03/10/2020 09:21:11	03/10/2020 10:06:56	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the Terminal Leave Benefits of two (2) retirees.	
SARO-NCR-20-0001876	1,030,046.00	03/10/2020 09:20:12	03/10/2020 10:11:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913104 - Ramon Magsaysay High School	To release the allotment to cover the RLIP requirements of twenty-eight (28) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001875	.00	03/10/2020 09:19:39	03/10/2020 10:11:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913104 - Ramon Magsaysay High School	Memo entry to effect the PS requirements of twenty-eight (28) newly filled positions of the agency.	
SARO-ROV-20-0001874	801,440.00	03/10/2020 09:16:22	03/10/2020 13:38:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the funding requirements for the Terminal Leave Benefits of four (4) optional retirees of the Agency.	
SARO-ROV-20-0001873	447,559.00	03/10/2020 09:13:34	03/10/2020 10:06:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of NILO R. SALAZAR.	
SARO-ROI-20-0001872	492,091.00	03/10/2020 08:57:43	03/11/2020 13:28:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of Mr. Francisco M. Gapas, Jr., retired employee.	
SARO-ROI-20-0001871	126,022.00	03/10/2020 08:57:24	03/11/2020 13:28:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of one (1) former employee and one (1) resigned employee, as listed below.	
SARO-ROVIII-20-0001870	1,540,531.00	03/10/2020 00:47:11	03/12/2020 18:44:50	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461 7th cycle evaluation	
SARO-ROVIII-20-0001869	14,637,101.00	03/10/2020 00:46:31	03/12/2020 18:44:04	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461 7th cycle evaluation	
SARO-ROVIII-20-0001868	415,277.00	03/10/2020 00:43:56	03/13/2020 19:28:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the Terminal Leave Benefits (TLB) of Aurelio B. Acopio Jr. per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVIII-20-0001867	171,347.00	03/10/2020 00:20:00	03/11/2020 18:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the Monetization of Leave Credits of Clarita M. Menda and Jocelyn C. Morante per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVI-20-0001866	755,116.00	03/09/2020 18:18:50	03/10/2020 11:18:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	Release of allotment to cover Terminal Leave Benefits (TLB) of three optional retirees per LARP (2020-ROVI-0030040; 2020-ROVI-0030064; 2020-ROVI-0030053).	
SARO-BMB-C-20-0001865	93,690.00	03/09/2020 17:49:20	03/17/2020 14:47:41	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover the terminal leave benefit claims of former employees per Schedule I.	
SARO-ROXII-20-0001864	119,843.00	03/09/2020 17:24:04	03/10/2020 16:36:50	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To release allotment to cover Terminal Leave Benefit of Ms. Narcisa Palos.	
SARO-ROXII-20-0001863	1,088,247.00	03/09/2020 17:22:22	03/10/2020 16:36:50	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To release allotment to cover the Terminal Leave Benefit of Ms. Teresita L. Cambel.	
SARO-BMB-D-20-0001862	584,000.00	03/09/2020 17:09:54	04/23/2020 10:02:56	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001861	5,743,000.00	03/09/2020 17:09:02	04/23/2020 10:02:48	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001860	13,243,000.00	03/09/2020 17:08:09	04/23/2020 10:02:31	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche salary adjustment of the modified salary schedule for civilian personnel.	
SARO-BMB-D-20-0001859	130,491,000.00	03/09/2020 17:07:19	04/23/2020 10:01:24	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche salary adjustment of the modified salary schedule for civilian personnel.	
SARO-BMB-D-20-0001858	2,027,000.00	03/09/2020 17:06:21	04/23/2020 10:01:16	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001857	19,868,000.00	03/09/2020 17:05:33	04/23/2020 10:01:08	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	

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SARO-BMB-D-20-0001856	94,000.00	03/09/2020 17:04:09	04/23/2020 10:01:00	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001855	920,000.00	03/09/2020 17:03:13	04/23/2020 10:00:51	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001854	202,000.00	03/09/2020 17:01:47	04/23/2020 10:00:41	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001853	1,986,000.00	03/09/2020 17:00:46	04/23/2020 10:00:30	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001852	571,000.00	03/09/2020 16:59:27	04/23/2020 10:00:18	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001851	5,614,000.00	03/09/2020 16:58:26	04/23/2020 09:56:57	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001850	9,343,000.00	03/09/2020 16:54:48	04/23/2020 09:59:42	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001849	91,407,000.00	03/09/2020 16:53:54	04/23/2020 10:03:11	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0001848	252,000.00	03/09/2020 16:53:04	04/29/2020 10:46:09	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover payment of Service Recognition Incentive of 36 employees pursuant to Administrative Order No. 19 dated December 2, 2019, as implemented by Budget Circular No. 2019-6 dated December 9, 2019.	
SARO-ROII-20-0001847	59,328.00	03/09/2020 16:52:58	03/10/2020 14:19:29	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover payment for the Terminal Leave Benefits of Ms. Maria Cristina Vivit, optional retiree.	
SARO-BMB-D-20-0001846	8,593,000.00	03/09/2020 16:38:55	03/30/2020 14:56:22	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001845	83,851,000.00	03/09/2020 16:38:05	03/30/2020 14:55:38	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0001844	944,379.00	03/09/2020 16:37:17	03/17/2020 14:41:25	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Wilminda A. Catangay and Mr. Julford Romulo C. Abasolo, optional retirees per Annex B.	
SARO-BMB-D-20-0001843	255,000.00	03/09/2020 16:37:16	03/30/2020 14:57:04	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001842	2,487,000.00	03/09/2020 16:36:23	03/30/2020 14:56:44	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001841	2,047,000.00	03/09/2020 16:35:25	05/05/2020 15:24:17	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001840	20,029,000.00	03/09/2020 16:34:35	05/05/2020 15:23:50	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001839	320,000.00	03/09/2020 16:33:36	05/20/2020 14:33:28	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001838	3,123,000.00	03/09/2020 16:32:43	05/20/2020 14:32:56	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0001837	2,704,000.00	03/09/2020 16:31:43	04/02/2020 13:52:39	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001836	26,473,000.00	03/09/2020 16:30:43	04/02/2020 13:52:20	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001835	3,295,000.00	03/09/2020 16:23:55	03/30/2020 14:55:16	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001834	32,366,000.00	03/09/2020 16:22:59	03/30/2020 14:54:49	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0001833	18,032,296.00	03/09/2020 16:03:47	04/01/2020 16:33:00	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule of the civilian personnel pursuant to Republic Act No. 11466 and National Budget Circular No. 579, with details shown in the attached Schedule I.	
SARO-BMB-E-20-0001832	177,163,107.00	03/09/2020 15:59:55	04/01/2020 16:32:36	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule of the civilian personnel pursuant to Republic Act No. 11466 and National Budget Circular No. 579, with details shown in the attached Schedule I.	
SARO-NCR-20-0001831	2,020,150.00	03/09/2020 15:56:40	03/09/2020 17:03:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the PS requirements of six (6) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0001830	179,315.00	03/09/2020 15:56:19	03/09/2020 17:03:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001829	.00	03/09/2020 15:55:48	03/09/2020 17:03:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-BMB-E-20-0001828	178,000.00	03/09/2020 15:52:57	04/24/2020 10:49:29	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466	
SARO-BMB-E-20-0001827	1,744,000.00	03/09/2020 15:52:11	04/24/2020 10:49:13	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466	
SARO-BMB-E-20-0001826	733,000.00	03/09/2020 15:40:43	03/26/2020 17:00:51	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-PHILFIDA, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001825	215,000.00	03/09/2020 15:39:48	03/26/2020 17:00:51	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-PCAF, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001824	362,000.00	03/09/2020 15:38:35	03/26/2020 17:00:51	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-PCC, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001823	661,000.00	03/09/2020 15:37:48	03/26/2020 17:00:51	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-NMIS, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001822	310,000.00	03/09/2020 15:36:55	03/26/2020 16:59:59	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-FPA, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001821	7,199,000.00	03/09/2020 15:35:46	03/26/2020 17:00:51	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-PHILFIDA, as prescribed under Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0001820	2,110,000.00	03/09/2020 15:34:41	03/26/2020 17:00:51	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-PCAF, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001819	3,558,000.00	03/09/2020 15:33:41	03/26/2020 17:00:51	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-PCC, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001818	6,491,000.00	03/09/2020 15:32:15	03/26/2020 17:00:51	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-NMIS, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001817	3,049,000.00	03/09/2020 15:30:59	03/26/2020 16:59:59	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-FPA, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001816	118,000.00	03/09/2020 15:23:25	03/26/2020 16:59:59	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-PCSDS, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001815	197,000.00	03/09/2020 15:22:44	03/26/2020 16:59:59	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-NWRB, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001814	759,000.00	03/09/2020 15:21:51	03/26/2020 16:59:59	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-NAMRIA, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001813	1,837,000.00	03/09/2020 15:21:01	03/26/2020 16:59:59	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-MGB, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001812	3,722,000.00	03/09/2020 15:20:18	03/26/2020 16:59:59	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-EMB, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001811	1,164,000.00	03/09/2020 15:19:16	03/26/2020 16:59:59	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-PCSDS, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001810	1,927,000.00	03/09/2020 15:18:02	03/26/2020 16:59:59	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-NWRB, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001809	7,449,000.00	03/09/2020 15:15:15	03/26/2020 16:59:59	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-NAMRIA, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001808	17,990,000.00	03/09/2020 15:14:01	03/26/2020 16:59:59	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-MGB, as prescribed under Republic Act No. 11466.	
SARO-NCR-20-0001807	1,222,793.00	03/09/2020 15:12:08	03/09/2020 15:38:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the RLIP requirements of thirty-eight (38) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001806	13,652,317.00	03/09/2020 15:11:32	03/09/2020 15:38:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the PS requirements of thirty-eight (38) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0001805	.00	03/09/2020 15:11:03	03/09/2020 15:38:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	Memo entry to effect the PS requirements of thirty-eight (38) newly filled positions of the agency.	
SARO-BMB-E-20-0001804	36,518,000.00	03/09/2020 15:10:33	03/26/2020 16:59:59	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-EMB, as prescribed under Republic Act No. 11466.	
SARO-NCR-20-0001803	732,492.00	03/09/2020 15:08:08	03/09/2020 15:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913082 - Cayetano Arellano High School	To release the allotment to cover the RLIP requirements of twenty (20) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001802	8,060,054.00	03/09/2020 15:07:43	03/09/2020 15:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913082 - Cayetano Arellano High School	To release the allotment to cover the PS requirements of twenty (20) newly filled positions of the agency for the period January to December 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0001801	.00	03/09/2020 15:06:57	03/09/2020 15:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913082 - Cayetano Arellano High School	Memo entry to effect the PS requirements of twenty (20) newly filled positions of the agency.	
SARO-BMB-E-20-0001800	134,000.00	03/09/2020 15:05:35	03/26/2020 16:59:59	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover the funding requirements for the first tranche implementation of the salary adjustment of CCC, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001799	1,307,000.00	03/09/2020 15:04:27	03/26/2020 16:59:59	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover the funding requirements for the first tranche implementation of the salary adjustment of CCC, as prescribed under Republic Act No. 11466.	
SARO-BMB-D-20-0001798	574,000.00	03/09/2020 14:59:55	04/23/2020 09:43:47	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the death benefit claims of barangay officials who died during their terms of office per attached Schedules A to D.	
SARO-BMB-D-20-0001797	7,730,204.00	03/09/2020 14:54:24	04/01/2020 16:27:58	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the payment of prior years' pension claims of AFP retirees, per attached Schedule A.1.	
SARO-NCR-20-0001796	955,324.00	03/09/2020 14:50:50	03/09/2020 15:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913173 - Balingasa High School	To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0001795	88,403.00	03/09/2020 14:50:28	03/09/2020 15:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913173 - Balingasa High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001794	.00	03/09/2020 14:50:00	03/09/2020 15:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913173 - Balingasa High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-NCR-20-0001793	1,480,598.00	03/09/2020 14:49:19	03/09/2020 15:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	To release the allotment to cover the PS requirements of four (4) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0001792	133,134.00	03/09/2020 14:48:54	03/09/2020 15:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001791	.00	03/09/2020 14:48:27	03/09/2020 15:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-BMB-D-20-0001790	224,000.00	03/09/2020 14:42:45	04/02/2020 15:44:03	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700006 - Davao Prison and Penal Farm	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001789	2,221,000.00	03/09/2020 14:42:02	04/02/2020 15:44:03	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700006 - Davao Prison and Penal Farm	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001788	44,000.00	03/09/2020 14:41:02	04/02/2020 15:44:03	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700002 - Sablayan Prison and Penal Farm	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001787	439,000.00	03/09/2020 14:40:11	04/02/2020 15:44:03	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700002 - Sablayan Prison and Penal Farm	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001786	311,000.00	03/09/2020 14:39:14	04/02/2020 15:44:03	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700005 - San Ramon Prison and Penal Farm	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001785	3,076,000.00	03/09/2020 14:38:31	04/02/2020 15:44:03	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700005 - San Ramon Prison and Penal Farm	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001784	10,000.00	03/09/2020 14:37:29	04/02/2020 15:43:25	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700004 - Leyte Regional Prison	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	

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SARO-BMB-E-20-0001783	1,507,000.00	03/09/2020 14:35:44	05/20/2020 14:30:55	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0001782	14,778,000.00	03/09/2020 14:33:58	05/20/2020 14:30:39	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001781	95,000.00	03/09/2020 14:24:15	04/02/2020 15:43:25	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700004 - Leyte Regional Prison	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001780	119,000.00	03/09/2020 14:23:04	04/02/2020 15:43:25	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700003 - Iwahig Prison and Penal Farm	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001779	1,182,000.00	03/09/2020 14:22:01	04/02/2020 15:43:25	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700003 - Iwahig Prison and Penal Farm	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001778	132,000.00	03/09/2020 14:21:05	04/02/2020 15:41:55	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001777	1,280,000.00	03/09/2020 14:20:03	04/02/2020 15:41:37	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001776	7,370,000.00	03/09/2020 14:18:34	06/30/2020 10:14:38	33 - Office of the Ombudsman (OMB)	000 - Office of the Ombudsman	0000000 - Office of the Ombudsman	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001775	72,133,000.00	03/09/2020 14:17:44	06/30/2020 10:14:38	33 - Office of the Ombudsman (OMB)	000 - Office of the Ombudsman	0000000 - Office of the Ombudsman	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001774	4,992,000.00	03/09/2020 14:16:09	03/31/2020 15:07:13	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on the Peace Process	0000000 - Office of the Presidential Adviser on the Peace Process	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001773	213,000.00	03/09/2020 14:15:04	04/01/2020 16:39:50	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001772	2,086,000.00	03/09/2020 14:13:58	04/01/2020 16:39:36	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001771	1,502,000.00	03/09/2020 14:13:00	03/31/2020 15:06:44	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-CAR-20-0001770	90,121.00	03/09/2020 14:12:04	03/10/2020 13:20:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of four (4) filled positions.	
SARO-CAR-20-0001769	1,033,772.00	03/09/2020 14:11:22	03/10/2020 13:19:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of four (4) vacant positions].	
SARO-BMB-D-20-0001768	14,713,000.00	03/09/2020 14:10:35	03/31/2020 15:06:22	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001767	186,000.00	03/09/2020 14:08:11	03/31/2020 10:28:50	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001766	1,818,000.00	03/09/2020 14:06:01	03/31/2020 10:28:32	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0001765	9,688,394.00	03/09/2020 13:53:49	03/09/2020 14:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913106 - Tondo High School	To release the allotment to cover the PS requirements of twenty-eight (28) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0001764	336,692.00	03/09/2020 13:53:22	03/09/2020 14:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913068 - Andres Bonifacio Integrated School	To release the allotment to cover the PS requirements of one (1) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0001763	3,041,156.00	03/09/2020 13:52:55	03/09/2020 14:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913105 - T. Paez Integrated School	To release the allotment to cover the PS requirements of eight (8) newly filled positions of the agency for the period January to December 2020.	
SARO-BMB-A-20-0001762	41,699.00	03/09/2020 13:50:21	03/17/2020 14:45:43	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	Release of funds to cover payment of terminal leave benefits of Ms. Romilinda C. Sibal, former employee per Annex B.	
SARO-BMB-D-20-0001761	381,366.00	03/09/2020 13:46:33	03/17/2020 14:55:30	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the separation gratuity benefits of a military personnel listed in the attached Schedule 1.	
SARO-NCR-20-0001760	42,721,000.00	03/09/2020 13:32:55	03/09/2020 14:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the 1st tranche compensation adjustment for RLIP of civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-NCR-20-0001759	420,638,000.00	03/09/2020 13:32:30	03/09/2020 14:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.	
SARO-NCR-20-0001758	29,886.00	03/09/2020 13:27:01	03/09/2020 14:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913068 - Andres Bonifacio Integrated School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the Agency for FY 2020.	
SARO-NCR-20-0001757	.00	03/09/2020 13:26:28	03/09/2020 14:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913068 - Andres Bonifacio Integrated School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-20-0001756	863,309.00	03/09/2020 13:25:48	03/09/2020 14:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913106 - Tondo High School	To release the allotment to cover the RLIP requirements of twenty-eight (28) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001755	.00	03/09/2020 13:25:17	03/09/2020 14:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913106 - Tondo High School	Memo entry to effect the PS requirements of twenty-eight (28) newly filled positions of the agency.	
SARO-NCR-20-0001754	274,387.00	03/09/2020 13:24:28	03/09/2020 14:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913105 - T. Paez Integrated School	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001753	.00	03/09/2020 13:24:02	03/09/2020 14:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913105 - T. Paez Integrated School	Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-20-0001752	294,290.00	03/09/2020 11:57:19	03/09/2020 13:52:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To release the allotment to cover the RLIP requirements of nine (9) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001751	3,279,538.00	03/09/2020 11:56:54	03/09/2020 13:52:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To release the allotment to cover the PS requirements of nine (9) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0001750	.00	03/09/2020 11:56:18	03/09/2020 13:52:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	Memo entry to effect the PS requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-20-0001749	219,694.00	03/09/2020 11:55:49	03/09/2020 13:52:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the Agency for FY 2020.	
SARO-NCR-20-0001748	2,332,972.00	03/09/2020 11:55:26	03/09/2020 13:52:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	To release the allotment to cover the PS requirements of four (4) newly filled positions of the agency for the period January to December 2020.	
SARO-NCR-20-0001747	.00	03/09/2020 11:54:53	03/09/2020 13:52:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-ROVII-20-0001746	44,413.00	03/09/2020 11:53:18	03/11/2020 12:50:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover payment for terminal leave benefits of Ms. Miriam B. Bihag, optional retiree	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0001745	68,203.00	03/09/2020 10:32:42	03/10/2020 17:24:14	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover the payment of Terminal Leave Benefit of Mr. Manuel C. Sisi.	
SARO-BMB-A-20-0001744	293,236.00	03/09/2020 10:24:52	03/17/2020 14:41:39	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover payment of monetization of leave credits of eight (8) employees per Annex B.	
SARO-ROX-20-0001743	186,627.00	03/09/2020 10:24:07	03/10/2020 19:07:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910155 - Libertad National High School	To cover payment for terminal leave benefits of Mr. Manuel B. Juario, optional retiree.	
SARO-ROX-20-0001742	96,538.00	03/09/2020 10:22:38	03/10/2020 15:38:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of 3 personnel per attached Annex “C” subject to compliance to existing CSC rules and regulations on leave monetization.	
SARO-BMB-C-20-0001741	190,673.00	03/09/2020 10:02:47	03/10/2020 17:21:22	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Ms. Celestina L. Circulado and Ms. Ma. Irene Joy E. Custodio.	
SARO-BMB-C-20-0001740	1,289,752.00	03/09/2020 10:02:08	03/10/2020 17:22:28	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300012 - Regional Office - XII	To cover the payment of Terminal Leave Benefit of Ms. Nelly L. Mosne.	
SARO-BMB-C-20-0001739	2,178,015.00	03/09/2020 10:01:14	03/10/2020 17:21:43	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300016 - Regional Office - XIII	To cover the payment of Terminal Leave Benefit of Mr. Zotico C. Banaag.	
SARO-BMB-C-20-0001738	1,076,459.00	03/09/2020 10:00:40	03/10/2020 17:23:43	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300009 - Regional Office - IX	To cover the payment of Terminal Leave Benefit of Mr. Jose F. Tomagan.	
SARO-ROIX-20-0001737	533,814.00	03/09/2020 09:41:21	03/11/2020 17:51:41	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of Fifty-One (51) positions due to the implementation of National Budget Circular (NBC) No. 461 7th Cycle	
SARO-ROIX-20-0001736	5,253,139.00	03/09/2020 09:40:27	03/11/2020 17:51:41	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the FY 2020 requirements for salaries and other compensation of Fifty-One (51) positions due to the implementation of National Budget Circular (NBC) No. 461 7th Cycle	
SARO-ROVIII-20-0001735	878,205.00	03/09/2020 08:41:33	03/12/2020 18:54:31	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461, 7th cycle evaluation	
SARO-ROVIII-20-0001734	8,773,395.00	03/09/2020 08:40:01	03/12/2020 18:54:31	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461, 7th cycle evaluation	
SARO-ROXII-20-0001733	213,881.00	03/09/2020 08:28:20	03/09/2020 11:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812005 - Division of Cotabato City	To release allotment for the Terminal Leave Benefits of Ms. Nautan T. Nangka.	
SARO-ROII-20-0001732	30,859.00	03/09/2020 07:44:30	03/09/2020 14:01:04	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) positions.	
SARO-ROII-20-0001731	345,956.00	03/09/2020 07:43:54	03/09/2020 14:01:04	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) positions.	
SARO-ROII-20-0001730	1,646,974.00	03/09/2020 07:43:14	03/09/2020 14:01:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the funding requirements for RLIP for FY 2020 due to creation of thirty-two (32), and filling of eighteen (18) teaching positions.	
SARO-ROII-20-0001729	5,942,950.00	03/09/2020 07:42:46	03/09/2020 14:01:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of sixteen (16) non-teaching positions.	
SARO-ROII-20-0001728	12,372,178.00	03/09/2020 07:42:13	03/09/2020 14:01:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to creation of eighteen (18) and filling of sixteen (16) teaching positions.	
SARO-ROII-20-0001727	.00	03/09/2020 07:41:34	03/09/2020 14:01:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2020 due to creation of eighteen (18) and filling of sixteen (16) positions.	
SARO-BMB-B-20-0001726	789,305.00	03/06/2020 17:51:30	03/17/2020 14:46:42	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the requirement for Terminal Leave Benefits of DOLE-Central Office retirees per attached Annex "B".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-20-0001725	138,138.00	03/06/2020 17:17:06	03/12/2020 10:51:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of the late Mr. Noel P. Rufano.	
SARO-ROXIII-20-0001724	151,009.00	03/06/2020 17:16:31	03/11/2020 16:08:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment for the Terminal Leave Benefits of Mr. Tereso L. Cornita, an optional retiree under RA 8291.	
SARO-ROXIII-20-0001723	50,040.00	03/06/2020 17:15:01	03/11/2020 16:07:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400065 - Caraga Regional Hospital	Release of allotment for the Terminal Leave Benefits of the late Ms. Crisnida P. Uba, an optional retiree under RA 8291.	
SARO-ROIX-20-0001722	280,028.00	03/06/2020 17:05:16	03/09/2020 18:23:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-ROIX-20-0001721	24,132.00	03/06/2020 17:02:57	03/09/2020 18:23:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	To cover the Retirement and Life Insurance Premiums (RLIP) requirements due to the filling of non-teaching position	
SARO-ROVI-20-0001720	733,681.00	03/06/2020 16:59:35	03/10/2020 11:59:13	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0001719	94,653.00	03/06/2020 16:58:52	03/10/2020 11:59:13	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	To cover any RLIP deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0001718	364,966.00	03/06/2020 16:58:23	03/10/2020 11:59:13	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROIX-20-0001717	321,414.00	03/06/2020 16:50:12	03/09/2020 18:23:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Retirement and Life Insurance Premiums (RLIP) requirements due to the filling of non-teaching positions	
SARO-ROIII-20-0001716	950,942.00	03/06/2020 16:48:38	03/10/2020 16:37:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903509 - San Roque National High School	Funding requirement for the Terminal Leave Benefits of Mr. Efren F. Buenaventura, optional retiree.	
SARO-ROIX-20-0001715	3,472,247.00	03/06/2020 16:46:45	03/09/2020 18:23:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020	
SARO-BMB-D-20-0001714	4,209,727.00	03/06/2020 16:32:55	03/10/2020 17:20:00	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedules A to C.	
SARO-BMB-D-20-0001713	14,757,256.00	03/06/2020 16:31:27	03/10/2020 17:20:29	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirement for the payment of Terminal Leave Benefits of actual retirees per Schedule A.	
SARO-ROIX-20-0001712	94,230.00	03/06/2020 16:12:40	03/09/2020 18:23:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits of Mr. George D. Casiño and Ms. Crispina D. Ramos, both former Teacher III, per attached List of Actual Retirees to be Paid (LARP) Nos. 2019-10-065 and 2019-10-74	
SARO-BMB-A-20-0001711	77,398.00	03/06/2020 15:48:27	03/10/2020 17:20:54	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of two (2) optional retirees per Attachment I.	
SARO-ROIX-20-0001710	975,059.00	03/06/2020 15:43:00	03/09/2020 18:23:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits of six (6) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 02-36-19, 02-48B-19, 02-47B-19, 02-51-19, and 02-54-19	
SARO-BMB-A-20-0001709	15,938,242.00	03/06/2020 15:15:28	03/17/2020 14:40:36	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover payment of the Retirement Gratuity and Terminal Leave Benefits of eight (8) optional retirees per Attachment I.	
SARO-BMB-A-20-0001708	327,987.00	03/06/2020 15:12:28	03/17/2020 14:39:37	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300008 - Regional Office - VIII	To cover payment of the Terminal Leave Benefits of Mr. Danilo M. Morano, optional retiree per Attachment I.	
SARO-BMB-A-20-0001707	335,530.00	03/06/2020 15:11:49	03/17/2020 14:38:51	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300007 - Regional Office - VII	To cover payment of the Terminal Leave Benefits of Mr. Philips J. Geniston, optional retiree per Attachment I.	
SARO-ROIX-20-0001706	345,739.00	03/06/2020 15:03:33	03/09/2020 18:23:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	To cover the Terminal Leave Benefits (TLB) of Mr. Serafin J. Balboa, former Head Teacher IV, per attached List of Actual Retirees to be Paid (LARP) No. 19-01-001	
SARO-BMB-B-20-0001705	1,301,283.00	03/06/2020 14:55:23	03/09/2020 16:52:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the payment of terminal leave benefits of five (5) former employees of the hospital as per attached Annex “B”.	
SARO-ROVIII-20-0001704	4,146,000.00	03/06/2020 14:38:37	03/12/2020 18:44:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0001703	421,000.00	03/06/2020 14:37:50	03/12/2020 18:44:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001702	74,000.00	03/06/2020 14:37:06	03/11/2020 18:43:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001701	733,000.00	03/06/2020 14:36:24	03/11/2020 18:43:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001700	109,000.00	03/06/2020 14:35:39	03/13/2020 19:28:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January24, 2020	
SARO-ROVIII-20-0001699	1,065,000.00	03/06/2020 14:35:00	03/13/2020 19:28:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001698	141,000.00	03/06/2020 14:34:18	03/09/2020 19:08:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover Fiscal Year 2020 RLIP requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001697	1,387,000.00	03/06/2020 14:33:33	03/09/2020 19:08:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001696	111,000.00	03/06/2020 14:32:40	03/11/2020 18:43:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001695	1,096,000.00	03/06/2020 14:32:00	03/11/2020 18:43:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 date January 24, 2020	
SARO-ROVIII-20-0001694	98,000.00	03/06/2020 14:31:21	03/11/2020 18:43:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001693	964,000.00	03/06/2020 14:30:41	03/11/2020 18:43:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover Fiscal Year 2020 requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001692	173,000.00	03/06/2020 14:29:58	03/11/2020 18:43:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January	
SARO-ROVIII-20-0001691	1,700,000.00	03/06/2020 14:29:14	03/11/2020 18:43:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001690	118,000.00	03/06/2020 14:28:22	03/12/2020 18:44:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001689	1,154,000.00	03/06/2020 14:27:34	03/12/2020 18:44:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001688	110,000.00	03/06/2020 14:26:48	03/13/2020 19:28:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001687	1,083,000.00	03/06/2020 14:25:55	03/13/2020 19:28:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001686	102,000.00	03/06/2020 14:25:04	03/12/2020 18:44:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0001685	1,008,000.00	03/06/2020 14:23:18	03/12/2020 18:44:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001684	105,000.00	03/06/2020 14:22:15	03/12/2020 18:44:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001683	1,037,000.00	03/06/2020 14:21:18	03/12/2020 18:44:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001682	107,000.00	03/06/2020 14:20:30	03/09/2020 19:08:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001681	1,050,000.00	03/06/2020 14:19:39	03/09/2020 19:08:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001680	249,000.00	03/06/2020 14:18:51	03/13/2020 19:28:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001679	2,453,000.00	03/06/2020 14:17:49	03/13/2020 19:28:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover Fiscal Year 2020 requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001678	141,000.00	03/06/2020 14:16:59	03/13/2020 19:28:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte District Engineering Office	To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001677	1,395,000.00	03/06/2020 14:16:07	03/13/2020 19:28:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte District Engineering Office	To cover Fiscal Year 2020 requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020	
SARO-BMB-E-20-0001676	42,835.00	03/06/2020 13:33:19	03/17/2020 14:55:59	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover the funding requirements for the payment of Terminal Leave Benefits of Mikaela L. Damay (P24,145.11) and Maybelle C. Constantino (P18,689.49), resigned personnel of ERC.	
SARO-BMB-D-20-0001675	270,953,069.00	03/06/2020 13:04:02	03/09/2020 16:51:31	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claims of PNP retirees per attached Schedules A and B.	
SARO-BMB-D-20-0001674	4,884,729.00	03/06/2020 13:01:43	03/17/2020 14:48:19	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	
SARO-NCR-20-0001673	193,000.00	03/06/2020 11:28:33	03/06/2020 11:42:40	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the 1st tranche compensation adjustments for RLIP pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001672	1,896,000.00	03/06/2020 11:27:44	03/06/2020 11:42:40	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits pursuant to Republic Act (RA) No. 11466.	
SARO-ROI-20-0001671	355,378.00	03/06/2020 09:15:35	03/09/2020 13:40:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Mr. Jose S. Vinluan, retired employee.	
SARO-NCR-20-0001670	632,000.00	03/06/2020 09:01:18	03/06/2020 10:06:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300013 - NCR Regional Office - Proper	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001669	6,210,000.00	03/06/2020 09:00:49	03/06/2020 10:06:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300013 - NCR Regional Office - Proper	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001668	77,000.00	03/06/2020 09:00:19	03/06/2020 10:06:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001667	755,000.00	03/06/2020 08:59:48	03/06/2020 10:06:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0001666	81,000.00	03/06/2020 08:59:17	03/06/2020 10:06:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001665	798,000.00	03/06/2020 08:58:48	03/06/2020 10:06:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001664	110,000.00	03/06/2020 08:58:18	03/06/2020 10:06:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001663	1,083,000.00	03/06/2020 08:57:43	03/06/2020 10:06:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001662	111,000.00	03/06/2020 08:57:16	03/06/2020 10:02:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001661	1,090,000.00	03/06/2020 08:56:48	03/06/2020 10:02:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001660	111,000.00	03/06/2020 08:56:20	03/06/2020 10:02:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001659	1,090,000.00	03/06/2020 08:55:47	03/06/2020 10:02:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-BMB-A-20-0001658	1,339,179.00	03/06/2020 08:55:14	03/09/2020 16:52:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Ms. Anita M. Correa, Ms. Marybeth B. Matanguihan, Mr. Pedro M. Moya, Jr. and Mr. Zacaria U. Panda (deceased) c/o Maricar Gay V. Panda (wife), optional retirees per Attachment 1.	
SARO-NCR-20-0001657	111,000.00	03/06/2020 08:55:12	03/06/2020 10:02:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001656	1,094,000.00	03/06/2020 08:54:43	03/06/2020 10:02:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001655	133,000.00	03/06/2020 08:54:15	03/06/2020 10:02:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001654	1,307,000.00	03/06/2020 08:53:46	03/06/2020 10:02:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001653	147,000.00	03/06/2020 08:50:05	03/06/2020 10:02:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001652	1,443,000.00	03/06/2020 08:49:37	03/06/2020 10:02:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001651	137,000.00	03/06/2020 08:49:05	03/06/2020 10:02:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001650	1,347,000.00	03/06/2020 08:48:34	03/06/2020 10:02:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0001649	-28,092,000.00	03/05/2020 17:54:42	03/06/2020 16:02:35	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To effect the withdrawal of funds in the amount of P28,092,000 from the Office of the President (OP) and release of the same to the Department of Foreign Affairs (DFA) to cover the FY 2020 funding requirements of the Presidential Commission on Visiting Forces (PCVF), chargeable against the Contingent Fund.	
SARO-ROVIII-20-0001648	199,466.00	03/05/2020 17:30:30	03/09/2020 19:08:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover the Monetization of Leave Credits of Francis Angelo S. Gelera per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-NCR-20-0001647	214,000.00	03/05/2020 16:34:44	03/05/2020 17:27:57	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the 1st tranche compensation adjustments for RLIP pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001646	2,105,000.00	03/05/2020 16:34:11	03/05/2020 17:27:57	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits pursuant to Republic Act (RA) No. 11466.	
SARO-ROXII-20-0001645	23,000.00	03/05/2020 16:29:59	03/06/2020 14:23:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato District Engineering Office	Release of allotment to cover FY 2020 requirements of one (1) newly filled position.	
SARO-ROXII-20-0001644	266,000.00	03/05/2020 16:25:09	03/06/2020 14:23:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato District Engineering Office	Release of allotment to cover FY 2020 requirements of one (1) newly filled position.	
SARO-BMB-D-20-0001643	2,452,487.00	03/05/2020 16:21:18	03/06/2020 17:41:22	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of three (3) former employees of various line departments of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-3.	
SARO-ROII-20-0001642	219,329.00	03/05/2020 16:01:07	03/06/2020 13:20:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0001641	982,394.00	03/05/2020 16:00:35	03/06/2020 13:20:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0001640	1,470,825.00	03/05/2020 15:59:15	03/06/2020 13:20:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0001639	.00	03/05/2020 15:58:39	03/06/2020 13:20:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of four (4) teaching positions.	
SARO-BMB-D-20-0001638	2,334,933.00	03/05/2020 14:38:25	03/06/2020 17:27:55	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover remittance charges in the payment of Philippine membership dues and contributions to international organizations.	
SARO-BMB-B-20-0001637	348,167,114.00	03/05/2020 14:16:44	03/06/2020 17:28:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlay, for the purchase of various Information and Communications Technology (ICT) resources for the operations of ICT Management Service.	
SARO-BMB-D-20-0001636	12,523,000.00	03/05/2020 13:46:28	03/06/2020 17:38:09	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300015 - Regional Office - BARMM	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001635	9,224,000.00	03/05/2020 13:44:49	03/06/2020 17:37:54	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300016 - Regional Office - XIII	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001634	9,369,000.00	03/05/2020 13:43:54	03/06/2020 17:37:34	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300012 - Regional Office - XII	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001633	9,008,000.00	03/05/2020 13:42:57	03/06/2020 17:37:02	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300011 - Regional Office - XI	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001632	821,571.00	03/05/2020 13:42:27	03/06/2020 17:22:39	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the separation gratuity benefits of a military personnel listed in the attached Schedule 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0001631	12,871,000.00	03/05/2020 13:42:17	03/06/2020 17:36:40	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300010 - Regional Office - X	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001630	9,755,000.00	03/05/2020 13:41:08	03/06/2020 17:36:24	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300009 - Regional Office - IX	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001629	11,026,000.00	03/05/2020 13:40:40	03/06/2020 17:36:04	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300008 - Regional Office - VIII	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001628	12,091,000.00	03/05/2020 13:39:30	03/06/2020 17:35:47	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300007 - Regional Office - VII	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001627	12,119,000.00	03/05/2020 13:38:39	03/06/2020 17:35:18	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300006 - Regional Office - VI	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001626	9,910,000.00	03/05/2020 13:37:26	03/06/2020 17:34:59	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300005 - Regional Office - V	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001625	6,410,000.00	03/05/2020 13:36:35	03/06/2020 17:34:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300017 - Regional Office - IVB	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001624	11,638,000.00	03/05/2020 13:35:34	03/06/2020 17:34:18	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300004 - Regional Office - IVA	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001623	12,707,000.00	03/05/2020 13:33:02	03/06/2020 17:34:01	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300003 - Regional Office - III	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001622	7,492,000.00	03/05/2020 13:32:33	03/06/2020 17:33:43	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300002 - Regional Office - II	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001621	9,718,000.00	03/05/2020 13:31:56	03/06/2020 17:33:22	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300001 - Regional Office - I	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001620	7,554,000.00	03/05/2020 13:30:38	03/06/2020 17:32:57	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300014 - Regional Office - CAR	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001619	18,602,000.00	03/05/2020 13:29:29	03/06/2020 17:32:10	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300013 - Regional Office - NCR	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-BMB-D-20-0001618	2,198,149.00	03/05/2020 13:27:35	03/10/2020 17:16:55	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	
SARO-BMB-D-20-0001617	2,978,226.00	03/05/2020 13:25:15	03/10/2020 17:19:06	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to D.	
SARO-BMB-D-20-0001616	3,711,015.00	03/05/2020 13:24:25	03/06/2020 17:42:35	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of six (6) former employees of the then ARMM-Regional Legislative Assembly, as indicated in Annex A1.	
SARO-BMB-D-20-0001615	9,212,491.00	03/05/2020 13:24:16	03/06/2020 17:28:23	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0001614	685,912,000.00	03/05/2020 13:24:14	03/06/2020 17:30:28	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the FY 2020 Intelligence Fund.	
SARO-ROXIII-20-0001613	516,443.00	03/05/2020 13:23:16	03/06/2020 09:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment for the Terminal Leave Benefits of Mr. Reynaldo M. Cartin, an optional retiree under R.A. 8291.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0001612	54,000.00	03/05/2020 13:20:18	03/05/2020 14:05:11	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To release allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-BMB-D-20-0001611	1,448,376.00	03/05/2020 13:19:48	03/10/2020 17:17:52	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	
SARO-NCR-20-0001610	525,000.00	03/05/2020 13:18:44	03/05/2020 14:05:11	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-BMB-D-20-0001609	259,605.00	03/05/2020 13:17:05	03/10/2020 17:18:41	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0001608	18,000.00	03/05/2020 13:16:33	03/17/2020 15:01:25	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001607	182,000.00	03/05/2020 13:16:01	03/17/2020 15:00:53	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001606	1,331,000.00	03/05/2020 13:15:35	03/17/2020 15:00:27	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001605	13,051,000.00	03/05/2020 13:15:04	03/17/2020 14:59:58	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001604	144,000.00	03/05/2020 13:13:58	03/17/2020 15:02:01	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001603	1,410,000.00	03/05/2020 13:12:42	03/17/2020 15:01:46	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001602	202,000.00	03/05/2020 13:11:29	03/10/2020 16:46:55	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001601	1,987,000.00	03/05/2020 13:11:00	03/10/2020 16:46:37	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001600	170,000.00	03/05/2020 13:10:33	03/17/2020 14:59:36	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001599	1,666,000.00	03/05/2020 13:09:56	03/17/2020 14:59:16	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-ROXIII-20-0001598	214,562.00	03/05/2020 13:09:15	03/06/2020 09:36:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	Release of allotment for the Terminal Leave Benefits of Mr. Alex A. Casaña, an optional retiree under R.A. 8291.	
SARO-BMB-D-20-0001597	1,444,000.00	03/05/2020 13:08:41	03/06/2020 17:17:43	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001596	14,157,000.00	03/05/2020 13:08:07	03/06/2020 17:17:18	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0001595	27,000.00	03/05/2020 13:06:31	03/17/2020 14:58:52	12 - Department of Foreign Affairs (DFA)	004 - UNESCO National Commission of the Philippines	0000000 - UNESCO National Commission of the Philippines	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001594	264,000.00	03/05/2020 13:05:57	03/17/2020 14:58:32	12 - Department of Foreign Affairs (DFA)	004 - UNESCO National Commission of the Philippines	0000000 - UNESCO National Commission of the Philippines	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001593	40,000.00	03/05/2020 13:05:32	03/17/2020 14:57:08	12 - Department of Foreign Affairs (DFA)	003 - Technical Cooperation Council of the Philippines	0000000 - Technical Cooperation Council of the Philippines	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001592	395,000.00	03/05/2020 13:05:03	03/17/2020 14:56:50	12 - Department of Foreign Affairs (DFA)	003 - Technical Cooperation Council of the Philippines	0000000 - Technical Cooperation Council of the Philippines	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001591	166,000.00	03/05/2020 13:04:35	03/17/2020 14:57:47	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001590	1,627,000.00	03/05/2020 13:04:04	03/17/2020 14:58:06	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001589	9,738,000.00	03/05/2020 13:03:40	03/06/2020 17:16:38	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001588	95,550,000.00	03/05/2020 13:02:46	03/06/2020 17:16:12	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-E-20-0001587	25,775,000.00	03/05/2020 13:00:03	03/09/2020 16:50:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-OSEC, as prescribed under Republic Act No. 11466.	
SARO-BMB-E-20-0001586	253,351,000.00	03/05/2020 12:57:05	03/09/2020 16:50:15	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-OSEC, as prescribed under Republic Act No. 11466.	
SARO-BMB-D-20-0001585	100,000,000.00	03/05/2020 12:55:00	03/09/2020 16:55:00	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover confidential expenses of the National Security Council for FY 2020.	
SARO-BMB-D-20-0001584	485,825,700.00	03/05/2020 12:53:49	03/09/2020 16:54:35	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the FA-50 Alternate Mission Equipment Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-20-0001583	435,975,618.00	03/05/2020 12:51:23	03/09/2020 16:54:01	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Amphibious Assault Vehicle Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-C-20-0001582	3,230,598.00	03/05/2020 12:48:50	03/17/2020 14:47:59	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover payment of the FY 2018 PBB pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-20-0001581	10,869,482,000.00	03/05/2020 12:44:22	03/10/2020 11:16:43	35 - Budgetary Support to Government Corporations (BSGC)	015 - National Electrification Administration	0000000 - National Electrification Administration	To cover the conversion of National Government Advances into Subsidy to the National Electrification Administration.	
SARO-BMB-C-20-0001580	145,837,000.00	03/05/2020 12:43:50	03/10/2020 11:16:17	35 - Budgetary Support to Government Corporations (BSGC)	015 - National Electrification Administration	0000000 - National Electrification Administration	To cover the FY 2020 Philippine Counterpart on Japan International Cooperation Agency (JICA) Donation for Bangsamoro Autonomous Region in Muslim Mindanao Electric Cooperatives to the National Electrification Administration.	
SARO-BMB-A-20-0001579	4,687,370.00	03/05/2020 12:40:16	03/06/2020 17:39:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0001578	31,874,647.00	03/05/2020 12:39:25	03/06/2020 17:39:23	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period January 15, 2020 to February 14, 2020.	
SARO-ROVI-20-0001577	3,054,127.00	03/05/2020 12:19:50	03/05/2020 17:12:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover Retirement Gratuity Benefits under RA No. 1616 of one retiree per LARP (2020-ROVI-0026037).	
SARO-ROVI-20-0001576	150,439.00	03/05/2020 11:16:41	03/06/2020 17:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of funds to cover the terminal leave benefits of Danny M. Sitchon, optional retiree.	
SARO-ROVI-20-0001575	202,271.00	03/05/2020 10:50:24	03/05/2020 14:25:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of allotment to cover the terminal leave benefits of Mr. Rey R. Ambrosio, former Administrative Adie I (DMS Ref. No. 2020-ROVI-0026044).	
SARO-ROVI-20-0001574	173,805.00	03/05/2020 10:49:26	03/10/2020 14:18:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To cover the Terminal Leave Benefits of Mr. Arturo DR. Cayao, retiree of DepEd-Division of Cadiz City.	
SARO-ROVI-20-0001573	296,224.00	03/05/2020 10:48:29	03/05/2020 17:12:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	Release of allotment to cover Terminal Leave Benefits of three (3) resigned personnel per LARP No. 2020-CLMMRH-005.	
SARO-ROIII-20-0001572	61,013.00	03/05/2020 10:45:11	03/10/2020 16:37:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Funding requirement for the Terminal Leave Benefits of the late Mr. Dario M. Macadangdang.	
SARO-ROIII-20-0001571	4,043,993.00	03/05/2020 10:44:25	03/10/2020 16:37:02	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds to cover additional RLIP requirements due to the implementation of NBC 461 (7th cycle).	
SARO-ROIII-20-0001570	39,316,592.00	03/05/2020 10:43:48	03/10/2020 16:37:02	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds to cover additional PS requirements due to the implementation of NBC 461 (7th cycle).	
SARO-ROIII-20-0001569	2,028,685.00	03/05/2020 08:41:03	03/10/2020 16:37:02	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds to cover additional RLIP requirements due to the implementation of NBC 461 (7th cycle).	
SARO-ROIII-20-0001568	19,841,050.00	03/05/2020 08:40:24	03/10/2020 16:37:02	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds to cover additional PS requirements due to the implementation of NBC 461 (7th cycle).	
SARO-BMB-C-20-0001567	876,400.00	03/04/2020 18:41:04	03/17/2020 14:30:35	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	Modification in allotment to cover additional MOOE requirements of the DBM RO IX.	
SARO-BMB-D-20-0001566	6,991,724.00	03/04/2020 18:37:58	03/06/2020 17:41:54	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of six (6) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-6.	
SARO-ROVIII-20-0001565	735,260.00	03/04/2020 18:36:56	03/11/2020 18:43:12	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the terminal leave benefits of Victor A. Buenconcejo	
SARO-BMB-D-20-0001564	254,731.00	03/04/2020 18:36:42	03/09/2020 16:53:34	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits of Mr. Romeo M. Enriquez, per attached Schedule A.	
SARO-ROVIII-20-0001563	325,401.00	03/04/2020 18:35:48	03/11/2020 18:43:12	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover funding requirement for terminal leave benefits of Ms. Genoveva D. Maderazo and Mr. Patricio R. Malquisto	
SARO-ROXII-20-0001562	109,000.00	03/04/2020 17:54:22	03/06/2020 14:23:18	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	To release additional Retirement and Life Insurance Premiums (RLIP) of 53 filled positions pursuant to National Budget Circular (NBC) 579.	
SARO-ROXII-20-0001561	1,072,000.00	03/04/2020 17:53:35	03/06/2020 14:23:18	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	To release allotment for the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A No. 11466 as implemented through NBC 579 of 53 filled positions.	
SARO-ROXII-20-0001560	252,000.00	03/04/2020 17:52:21	03/06/2020 14:23:18	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To release additional Retirement and Life Insurance Premiums (RLIP) of 65 filled positions pursuant to National Budget Circular (NBC) 579.	
SARO-ROXII-20-0001559	121,000.00	03/04/2020 17:51:45	03/06/2020 14:23:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	To release additional Retirement and Life Insurance Premiums (RLIP) of 67 filled positons pursuant to National Budget Circular (NBC) 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0001558	1,189,000.00	03/04/2020 17:49:58	03/06/2020 14:23:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	To release allotment for the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A No. 11466 as implemented through NBC 579 of 67 filled postions.	
SARO-ROXII-20-0001557	834,000.00	03/04/2020 17:49:24	03/06/2020 14:23:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To release allotment for additional Retirement and Life Insurance Premium (RLIP) of 980 filled postions pursuant to National Budget Circular (NBC) No. 579.	
SARO-ROXII-20-0001556	8,274,000.00	03/04/2020 17:48:23	03/06/2020 14:23:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To release allotment for the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A No. 11466 as implemented through NBC 579 of 980 filled postions.	
SARO-ROXII-20-0001555	117,307.00	03/04/2020 17:47:01	03/06/2020 14:23:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To release allotment for the Terminal Leave Benefits of Ms. Chona A. Urbano and Ms. Kristine Mae A. Alipe.	
SARO-ROXII-20-0001554	1,962,000.00	03/04/2020 17:46:06	03/06/2020 14:23:18	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600054 - General Santos National School of Arts and Trades	Release of allotment for FY2020 1st Tranche	
SARO-ROXII-20-0001553	19,336,000.00	03/04/2020 17:45:08	03/06/2020 14:23:18	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600054 - General Santos National School of Arts and Trades	Release of allotment to cover FY 2020 1st Tranche	
SARO-ROXII-20-0001552	3,297,000.00	03/04/2020 17:44:41	03/06/2020 14:23:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - North Cotabato 1st District Engineering Office	Release of allotment to cover FY2020 1st Tranche	
SARO-ROXII-20-0001551	32,490,000.00	03/04/2020 17:42:40	03/06/2020 14:23:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - North Cotabato 1st District Engineering Office	Release of allotment to cover FY2020 1st Tranche	
SARO-ROXII-20-0001550	139,000.00	03/04/2020 17:41:53	03/06/2020 14:23:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To release allotment to cover RLIP requirement for implementation of first tranche of the salary adjustment prescribed under R.A. No. 11466.	
SARO-ROXII-20-0001549	1,373,000.00	03/04/2020 17:39:48	03/06/2020 14:23:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To release allotment to cover funding requirement for implementation of first tranche of the salary adjustment prescribed under R.A. No. 11466.	
SARO-ROXII-20-0001548	157,000.00	03/04/2020 17:38:58	03/06/2020 14:23:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400064 - Cotabato Sanitarium	To cover RLIP requirement of filled positions as of December 31, 2019 due to the implementation of National Budget Circular No. 579.	
SARO-ROXII-20-0001547	1,550,000.00	03/04/2020 17:37:56	03/06/2020 14:23:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400064 - Cotabato Sanitarium	To cover FY 2020 salary differential of filled positions as of December 31, 2019 due to the implementation of National Budget Circular No. 579.	
SARO-ROXII-20-0001546	830,000.00	03/04/2020 17:35:15	03/06/2020 14:23:18	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To release allootment for additional Retirement and Life Insurance Premiums (RLIP) of 378 filled positions pursuant to NBC 579.	
SARO-ROXII-20-0001545	626,000.00	03/04/2020 17:34:43	03/09/2020 11:50:58	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover FY 2020 RLIP differentials due to the implementation of National Budget Circular No.579.	
SARO-ROXII-20-0001544	6,154,000.00	03/04/2020 17:34:09	03/06/2020 14:23:18	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover FY 2020 salary differentials due to the implementation of National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROXII-20-0001543	127,000.00	03/04/2020 17:32:38	03/06/2020 14:23:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover RLIP differentials due to the implementation of National Budget Circular No. 579 dated January 24, 2020.	
SARO-ROXII-20-0001542	8,150,000.00	03/04/2020 17:32:02	03/06/2020 14:23:18	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To release allotment for the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 378 filled positions.	
SARO-ROXII-20-0001541	1,346,000.00	03/04/2020 17:31:16	03/06/2020 14:23:18	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To release allotment to cover requirement for RLIP for implementation of the first tranche salary adjustment prescribed under R.A. No. 11466.	
SARO-ROXII-20-0001540	1,254,000.00	03/04/2020 17:28:43	03/06/2020 14:23:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover FY 2020 salary differentials pursuant to National Budget Circular No. 579 dated dated January 24, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0001539	250,000.00	03/04/2020 17:23:33	03/06/2020 14:23:18	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccsksargen Centers for Health Development	Release of allotment to cover the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0001538	2,443,000.00	03/04/2020 17:20:20	03/06/2020 14:23:18	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccsksargen Centers for Health Development	Release of allotment to cover the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0001537	13,197,000.00	03/04/2020 17:19:19	03/06/2020 14:23:18	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To release allotment to cover funding requirement for implementation of the first tranche salary adjustment prescribed under R.A. No. 11466.	
SARO-ROXII-20-0001536	124,000.00	03/04/2020 17:18:50	03/06/2020 14:23:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato District Engineering Office	Release of allotment to cover the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0001535	1,218,000.00	03/04/2020 17:16:12	03/06/2020 14:23:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato District Engineering Office	Release of allotment to cover the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.	
SARO-ROXII-20-0001534	124,000.00	03/04/2020 17:10:34	03/06/2020 14:23:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 2nd District Engineering Office	To cover RLIP requirement of filled positions as of December 31, 2019 due to the implementation of National Budget Circular No. 579.	
SARO-ROXII-20-0001533	2,477,000.00	03/04/2020 16:56:26	03/06/2020 14:23:18	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To release allotment for the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A No. 11466 as implemented through NBC 579 of 65 filled positions.	
SARO-ROXII-20-0001532	1,218,000.00	03/04/2020 16:53:58	03/06/2020 14:23:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 2nd District Engineering Office	To cover FY 2020 salary differential of filled positions as of December 31, 2019 due to the implementation of National Budget Circular No. 579.	
SARO-NCR-20-0001531	306,000.00	03/04/2020 16:33:29	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001530	3,002,000.00	03/04/2020 16:33:03	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001529	243,000.00	03/04/2020 16:32:33	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001528	2,387,000.00	03/04/2020 16:32:05	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001527	181,000.00	03/04/2020 16:31:38	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001526	1,771,000.00	03/04/2020 16:31:06	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001525	999,000.00	03/04/2020 16:30:25	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001524	9,803,000.00	03/04/2020 16:29:59	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001523	3,676,000.00	03/04/2020 16:29:29	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release allotment to cover 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001522	36,062,000.00	03/04/2020 16:29:00	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001521	1,096,000.00	03/04/2020 16:28:27	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release allotment to cover 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0001520	10,734,000.00	03/04/2020 16:28:01	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-ROVIII-20-0001519	229,664.00	03/04/2020 16:27:45	03/11/2020 18:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover Terminal Leave Benefits of Troma S. Seno, retired employee of DepEd Division of Biliran per attached List of Actual Retirees to be Paid (LARP)	
SARO-NCR-20-0001518	450,000.00	03/04/2020 16:27:28	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001517	4,434,000.00	03/04/2020 16:27:00	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001516	940,000.00	03/04/2020 16:26:29	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001515	9,234,000.00	03/04/2020 16:25:59	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001514	688,000.00	03/04/2020 16:25:32	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001513	6,754,000.00	03/04/2020 16:25:04	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001512	685,000.00	03/04/2020 16:24:34	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.	
SARO-NCR-20-0001511	6,730,000.00	03/04/2020 16:24:03	03/04/2020 17:02:31	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.	
SARO-ROIVA-20-0001510	523,715.00	03/04/2020 16:13:26	03/05/2020 12:12:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	Release of funds to cover the Terminal Leave Benefits of Emerlita G. Perez and the late Salvador C. Jastiva, optional retirees.	
SARO-ROIX-20-0001509	300,346.00	03/04/2020 15:33:02	03/09/2020 18:24:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the payment of Terminal Leave Benefits of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) No. 010-2019, 013-2019, and 015-2019	
SARO-NCR-20-0001508	342,568.00	03/04/2020 15:06:45	03/04/2020 15:42:19	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the terminal leave benefits of Mr. George A. Laurel.	
SARO-ROX-20-0001507	1,391,631.00	03/04/2020 15:02:53	03/05/2020 14:52:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover payment for terminal leave benefits of six (6) optional retirees per attached List of Actual Retirees to Be Paid (Annex B).	
SARO-BMB-C-20-0001506	9,125,203.00	03/04/2020 14:30:36	03/06/2020 11:45:47	35 - Budgetary Support to Government Corporations (BSGC)	063 - Bases Conversion and Development Authority	0000000 - Bases Conversion and Development Authority	To cover the FY 2019 fourth quarter power subsidy to the Bases Conversion and Development Authority.	
SARO-BMB-A-20-0001505	66,887,684.00	03/04/2020 14:24:57	03/06/2020 11:45:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of DST on foreign exchange currency acquisition of the national government for the months of September - December 2019.	
SARO-BMB-B-20-0001504	24,393,959.00	03/04/2020 14:22:24	03/06/2020 17:18:36	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials for the month of January 2020, including first tranche salary adjustments, and monthly pensions for the months of February and March 2020 of former Commission Members and Labor Arbiters.	
SARO-BMB-A-20-0001503	17,472.00	03/04/2020 14:05:09	03/06/2020 17:23:36	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover payment of monetization of leave credits of Ms. Aurea A. Diaz, per Annex B.	
SARO-BMB-A-20-0001502	131,782.00	03/04/2020 13:49:45	03/17/2020 14:41:10	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	Release of funds to cover payment of terminal leave benefits of Mr. Jaime V. De Sesto Jr., compulsory retiree per Annex B.	
SARO-NCR-20-0001501	388,350.00	03/04/2020 13:27:14	03/04/2020 14:27:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813010 - Division of Navotas City	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Evangeline R. Avendaño.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-20-0001500	255,707.00	03/04/2020 12:58:00	03/04/2020 14:27:39	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the funding requirements for the terminal leave benefits of two (2) employees.	
SARO-ROX-20-0001499	1,002,254.00	03/04/2020 11:10:32	03/05/2020 15:38:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To cover payment for terminal leave benefits of Ms. Helma L. Galay, optional retiree per List of Actual Retirees to be Paid Terminal Leave Benefits Batch No. 101-101-20-02-001.	
SARO-ROI-20-0001498	237,472.00	03/04/2020 11:03:32	03/05/2020 13:49:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of one (1) resigned employee and one (1) employee who completed her residency training, as listed below.	
SARO-ROI-20-0001497	22,533.00	03/04/2020 11:02:44	03/05/2020 13:49:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of Ms. Aiko S. Andres, resigned employee.	
SARO-ROX-20-0001496	1,347,985.00	03/04/2020 10:52:15	03/05/2020 18:33:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover payment for terminal leave benefits of two (2) optional retirees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-B-20-0001495	2,356,046.00	03/04/2020 10:46:08	03/06/2020 17:21:40	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the requirement for Terminal Leave Benefits of former Labor Arbiter Exequiel M. Dayot III of DOLE-National Labor Relations Commission.	
SARO-ROI-20-0001494	16,000.00	03/04/2020 10:26:44	03/05/2020 13:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901142 - Doña Francisca Lacsamana Viuda de Ortega Memorial National High School	To cover RLIP differentials due to the implementation of approved Equivalents Record Forms (ERFs), Conversion to Master Teacher (MT) Positions and Reclassification of Positions.	
SARO-ROI-20-0001493	443,000.00	03/04/2020 10:22:31	03/05/2020 14:20:34	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover requirements for the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-BMB-B-20-0001492	11,912,778.00	03/04/2020 10:16:49	03/06/2020 17:21:12	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the requirement for retirement gratuity benefits of former Commissioner Pablo C. Espiritu, Jr. of DOLE-National Labor Relations Commission, who retired effective December 21, 2019.	
SARO-BMB-B-20-0001491	8,994,633.00	03/04/2020 10:12:22	03/06/2020 17:19:04	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the requirement for Terminal Leave Benefits of former Commissioner Pablo C. Espiritu, Jr. of DOLE-National Labor Relations Commission.	
SARO-ROIVA-20-0001490	822,036.00	03/04/2020 09:43:22	03/05/2020 12:12:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	Release of funds to cover the Terminal Leave Benefits of Gliceria A. Jareño, compulsory retiree.	
SARO-ROI-20-0001489	45,000.00	03/04/2020 09:29:07	03/05/2020 14:20:48	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover RLIP requirements for the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0001487	1,175,000.00	03/04/2020 09:27:33	03/05/2020 14:20:34	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover RLIP requirements for the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0001486	11,554,000.00	03/04/2020 09:25:45	03/05/2020 14:20:34	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover requirements for the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0001485	2,564,000.00	03/04/2020 09:25:06	03/05/2020 14:20:34	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover RLIP requirements for the 1st tranche compensation adjustments for FY 2020.	
SARO-ROI-20-0001484	25,181,000.00	03/04/2020 09:24:30	03/05/2020 14:20:34	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover requirements for the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.	
SARO-ROI-20-0001483	1,466,551.00	03/04/2020 09:05:46	03/05/2020 13:49:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-20-0001482	171,865.00	03/04/2020 09:03:24	03/05/2020 13:55:08	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of the FY 2018 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROI-20-0001481	1,640,223.00	03/04/2020 09:02:38	03/05/2020 13:49:21	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of Terminal Leave Benefits of four (4) retired employees and two (2) former employees, as listed below:	
SARO-ROI-20-0001480	362,962.00	03/04/2020 09:02:03	03/05/2020 13:49:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of two (2) resigned employees and one (1) retired employee, as listed below.	

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SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0001461	67,000.00	03/03/2020 19:29:41	03/17/2020 14:51:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300017 - Regional Office - IVB	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001460	659,000.00	03/03/2020 19:29:16	03/17/2020 14:51:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300017 - Regional Office - IVB	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001459	162,000.00	03/03/2020 19:28:52	03/17/2020 14:51:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001458	1,584,000.00	03/03/2020 19:28:11	03/17/2020 14:51:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001457	131,000.00	03/03/2020 19:27:44	03/17/2020 14:51:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300003 - Regional Office - III	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001456	1,280,000.00	03/03/2020 19:27:17	03/17/2020 14:51:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300003 - Regional Office - III	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001455	87,000.00	03/03/2020 19:26:53	03/17/2020 14:51:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300002 - Regional Office - II	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001454	854,000.00	03/03/2020 19:26:27	03/17/2020 14:51:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300002 - Regional Office - II	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001453	63,000.00	03/03/2020 19:25:57	03/17/2020 14:51:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001452	620,000.00	03/03/2020 19:25:26	03/17/2020 14:51:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001451	127,000.00	03/03/2020 19:25:00	03/17/2020 14:51:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001450	1,244,000.00	03/03/2020 19:24:36	03/17/2020 14:51:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001449	231,000.00	03/03/2020 19:24:07	03/17/2020 14:51:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001448	2,266,000.00	03/03/2020 19:23:40	03/17/2020 14:51:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001447	198,000.00	03/03/2020 19:23:13	03/17/2020 14:51:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-D-20-0001446	1,949,000.00	03/03/2020 19:22:46	03/17/2020 14:51:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0001445	532,908.00	03/03/2020 19:19:53	03/05/2020 16:36:50	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the funding requirements for Retirement and Life Insurance Premiums of six (6) newly filled positions for the period January to December 2020.	
SARO-BMB-A-20-0001444	5,697,286.00	03/03/2020 19:19:15	03/05/2020 16:36:28	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover funding requirements for payment of salaries and other compensation of six (6) newly filled positions for the period January to December 2020.	
SARO-BMB-D-20-0001443	5,228,940.00	03/03/2020 19:17:13	03/05/2020 16:32:32	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0001442	238,700.00	03/03/2020 19:15:15	03/06/2020 17:40:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover payment of Magna Carta Benefits (Hazard Pay) of DA-OSEC-RFO III Science and Technology personnel pursuant to Republic Act No. 8439, listed in Schedule I.	
SARO-BMB-E-20-0001441	51,845,550.00	03/03/2020 19:13:45	03/06/2020 17:40:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the Scholarship/Grant-in-Aid Program pursuant to Section 1 of Republic Act No. 10848 and Special Provision No. 1 of the DA-OSEC budget, FY 2020 General Appropriations Act, Republic Act No. 11465.	
SARO-BMB-A-20-0001440	8,155,176.00	03/03/2020 19:06:02	03/09/2020 16:55:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of the Relocation of Electrical Facilities of Cotabato Electric Cooperative, Inc. and Sultan Kudarat Electric Cooperative, Inc. affected by the implementation of various DPWH projects, with details in Annex A.	
SARO-BMB-F-20-0001439	2,542,913.00	03/03/2020 18:42:53	03/17/2020 14:56:32	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-F-20-0001438	1,504,659.00	03/03/2020 18:40:41	04/01/2020 16:38:02	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover payment of terminal leave benefits of Dante C. Ariola and Lina V. Calma, former employees of Department of Science and Technology (DOST) - Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)	
SARO-ROV-20-0001437	303,973.00	03/03/2020 18:39:20	03/04/2020 09:06:03	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the Terminal Leave Benefits of MARILOU S. COMPETENTE.	
SARO-ROIII-20-0001436	1,445,000.00	03/03/2020 18:26:41	03/09/2020 17:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-CAR-20-0001435	2,067,558.00	03/03/2020 17:54:09	03/09/2020 08:19:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of twelve (12) vacant and fifty-five (55) newly-created positions.	
SARO-ROIVA-20-0001434	965,396.00	03/03/2020 17:54:02	03/04/2020 13:19:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400033 - Batangas Medical Center	Release of funds to cover the Terminal Leave Benefits of Teodora C. Ilagan and Primo B. Luna, optional retirees.	
SARO-CAR-20-0001433	2,670,110.00	03/03/2020 17:53:02	03/09/2020 08:19:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of twelve (12) vacant and fifty-five (55) newly-created positions.]	
SARO-CAR-20-0001432	19,253,821.00	03/03/2020 17:52:22	03/09/2020 08:19:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of twelve (12) vacant and fifty-five (55) newly-created positions.]	
SARO-CAR-20-0001431	1,276,445.00	03/03/2020 17:51:50	03/09/2020 08:19:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of twelve (12) vacant and fifty-five (55) newly-created positions.]	
SARO-CAR-20-0001430	.00	03/03/2020 17:51:09	03/09/2020 08:19:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To effect modification in appropriations from DepEd-ROCAR to SDO Benguet to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of twelve (12) vacant and fifty-five (55) newly-created positions.]	
SARO-CAR-20-0001429	.00	03/03/2020 17:50:29	03/09/2020 08:19:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To effect modification in appropriations from DepEd-ROCAR to SDO Benguet to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of twelve (12) vacant and fifty-five (55) newly-created positions.]	
SARO-ROIII-20-0001428	105,000.00	03/03/2020 17:04:06	03/09/2020 17:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001427	1,031,000.00	03/03/2020 17:03:35	03/09/2020 17:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0001426	109,000.00	03/03/2020 17:03:10	03/09/2020 17:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001425	1,069,000.00	03/03/2020 17:02:41	03/09/2020 17:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001424	102,000.00	03/03/2020 17:02:14	03/09/2020 17:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001423	1,006,000.00	03/03/2020 17:01:45	03/09/2020 17:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001422	103,000.00	03/03/2020 17:01:18	03/09/2020 17:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001421	1,013,000.00	03/03/2020 17:00:49	03/09/2020 17:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001420	147,000.00	03/03/2020 17:00:23	03/09/2020 17:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001418	631,000.00	03/03/2020 16:59:24	03/09/2020 17:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001417	6,195,000.00	03/03/2020 16:58:51	03/09/2020 17:22:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIX-20-0001416	340,924.00	03/03/2020 16:31:12	03/05/2020 15:39:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Ms. Benedicta D. Granil, former Nurse II, per attached List of Actual Retirees to be Paid (LARP) No. 2020-01	
SARO-BMB-F-20-0001415	156,264.00	03/03/2020 16:23:08	03/17/2020 14:56:17	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover payment of terminal leave benefits of two (2) employees of DOST-Office of the Secretary- Cordillera Administrative Region.	
SARO-CAR-20-0001414	336,647.00	03/03/2020 16:14:17	03/04/2020 07:06:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of allotment to cover the Terminal Leave Benefit of Ms. Rafaela S. Gawigawen, former Education Program Supervisor (optional retiree).	
SARO-BMB-D-20-0001413	219,400,000.00	03/03/2020 15:41:48	03/05/2020 16:44:29	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover intelligence expenses of the National Intelligence Coordinating Agency for FY 2020.	
SARO-BMB-D-20-0001412	10,000,000.00	03/03/2020 15:38:21	03/04/2020 15:40:51	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover intelligence expenses of the DND-Office of the Secretary-Proper for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0001411	403,284.00	03/03/2020 14:05:53	03/04/2020 07:06:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of fourteen (14) filled [nine (9) teaching and five (5) non-teaching] positions.	
SARO-ROVII-20-0001410	105,594.00	03/03/2020 13:14:23	03/03/2020 17:25:09	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover payment for terminal leave benefits of the late Marlene C. Sabanal, former Associate Professor III	
SARO-CAR-20-0001409	146,819.00	03/03/2020 12:30:36	03/03/2020 15:47:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914095 - Governor Bado Dangwa Agro-Industrial School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of six (6) newly-filled positions.	
SARO-CAR-20-0001408	1,700,151.00	03/03/2020 12:30:01	03/03/2020 15:47:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914095 - Governor Bado Dangwa Agro-Industrial School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROX-20-0001407	1,699,415.00	03/03/2020 11:48:30	03/04/2020 15:06:36	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of Sixteen (16) personnel per attached Annex “C” subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROVIII-20-0001406	567,132.00	03/03/2020 11:11:07	03/04/2020 19:23:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	To cover the funding requirement of the terminal leave benefit of the agency's optional retiree, Mr. Eduardo I. Oborro	
SARO-BMB-B-20-0001405	.00	03/03/2020 11:09:57	03/17/2020 14:46:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicines	Issuance of Memo entry to cover deficiency in Terminal Leave Benefits of two (2) former employees of Department of Health-Research Institute for Tropical Medicine for Fiscal Year 2020.	
SARO-ROVII-20-0001404	1,542,232.00	03/03/2020 10:54:06	03/03/2020 17:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of 17 personnel per attached list	
SARO-ROX-20-0001403	69,804.00	03/03/2020 10:21:30	03/03/2020 12:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover funding requirements for payment of monetization of leave credits for CY 2020 of Mr. Rafael Datario, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-ROIVB-20-0001402	76,626.00	03/03/2020 08:22:25	03/03/2020 13:19:37	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover payment of Terminal Leave Benefit of Mr. Percival F. Fos, former Farm Worker I of Romblon State University.	
SARO-BMB-D-20-0001401	5,907,957.00	03/02/2020 17:57:38	03/05/2020 16:57:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for posthumous pension claims of the General Headquarters of the Armed Forces of the Philippines, per attached Schedule “A”.	
SARO-BMB-B-20-0001400	2,174,845.00	03/02/2020 17:52:53	03/17/2020 14:47:01	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover the share of movie producers of films graded A or B from amusement tax incentives pursuant to Republic Act No. 9167.	
SARO-BMB-E-20-0001399	27,366,125.00	03/02/2020 17:50:46	03/06/2020 17:30:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements of the Philippine Rural Development Program (PRDP) under World Bank-Global Environment Facility Grant No. TF017788.	
SARO-BMB-E-20-0001398	21,463,000.00	03/02/2020 17:48:25	03/04/2020 16:44:56	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover the FY 2020 operating requirements of the DENR - PCSDS chargeable against the Wildlife Management Fund.	
SARO-BMB-B-20-0001397	274,157.00	03/02/2020 17:17:14	03/17/2020 14:46:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicines	To cover payment of terminal leave benefits of two (2) former DOH-Research Institute for Tropical Medicine employees listed in the attached Annex B.	
SARO-BMB-F-20-0001396	2,499,897.00	03/02/2020 16:47:28	03/05/2020 16:37:21	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-A-20-0001395	3,467,430.00	03/02/2020 16:29:33	03/04/2020 15:17:33	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300017 - Regional Office - IVB	Release of funds to cover payment of terminal leave benefits of retirees per Annex B.	
SARO-BMB-B-20-0001394	4,413,356.00	03/02/2020 16:18:39	03/06/2020 17:23:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the payment of terminal leave benefits of five (5) former employees of the hospital as per attached Annex “B”.	
SARO-NCR-20-0001393	20,658.00	03/02/2020 16:13:37	03/02/2020 16:36:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Rodolfo C. Estor.	
SARO-ROIVB-20-0001392	137,758.00	03/02/2020 15:55:45	03/03/2020 13:19:37	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover payment of Monetization of Leave Credits of Ms. Filomena P. Reyes.	
SARO-ROIII-20-0001391	281,605.00	03/02/2020 15:48:29	03/05/2020 22:55:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Emelita F. De Jesus.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0001390	979,586.00	03/02/2020 15:26:43	03/03/2020 13:17:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of two (2) vacant positions].	
SARO-ROII-20-0001389	54,018.00	03/02/2020 15:03:29	03/03/2020 08:51:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) positions.	
SARO-ROII-20-0001388	279,777.00	03/02/2020 15:01:51	03/03/2020 08:51:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0001387	336,380.00	03/02/2020 14:59:30	03/03/2020 08:51:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Teacher I position.	
SARO-ROII-20-0001386	.00	03/02/2020 14:57:19	03/03/2020 08:51:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Teacher I position.	
SARO-BMB-D-20-0001385	200,768.00	03/02/2020 14:54:56	03/10/2020 17:18:20	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	
SARO-CAR-20-0001384	94,851.00	03/02/2020 14:47:53	03/03/2020 13:17:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled two (2) vacant positions.	
SARO-ROX-20-0001383	275,916.00	03/02/2020 14:47:29	03/03/2020 07:32:23	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover payment for terminal leave benefits of retired employees per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-CAR-20-0001382	.00	03/02/2020 14:45:12	03/03/2020 13:17:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	To effect modification in appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled two (2) vacant positions.	
SARO-LGRCB-20-0001381	47,690.00	03/02/2020 13:45:02	03/03/2020 11:54:39	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Estrelita A. Esteban, devolved Department of Health personnel to the Municipality of Carranglan, Nueva Ecija.	
SARO-ROVII-20-0001380	12,568,473.00	03/02/2020 10:18:20	03/03/2020 11:43:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover funding requirements for the payment of monetization of leave credits for CY 2020 of 217 personnel per attached list	
SARO-ROIII-20-0001379	281,132.00	03/02/2020 09:51:14	03/09/2020 17:16:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover Terminal Leave Benefits of Mr. Rodrigo M. Arcilla, optional retiree.	
SARO-ROIII-20-0001378	81,206.00	03/02/2020 09:50:40	03/09/2020 17:16:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover Terminal Leave Benefits of Ms. Rina C. Limbitco, optional retiree.	
SARO-ROII-20-0001377	83,904.00	03/02/2020 09:45:23	03/02/2020 11:29:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To cover the FY 2020 RLIP requirements of one (1) Administrative Assistant II, and two (2) Teacher I positions.	
SARO-ROII-20-0001376	279,777.00	03/02/2020 09:44:51	03/02/2020 11:29:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0001375	672,760.00	03/02/2020 09:44:04	03/02/2020 11:29:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To cover the funding requirements for the deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) Teacher I positions.	
SARO-ROII-20-0001374	.00	03/02/2020 09:43:18	03/02/2020 11:29:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2020 filling of two (2) Teacher I positions.	
SARO-BMB-B-20-0001373	.00	03/02/2020 09:31:30	03/17/2020 14:24:57	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	Issuance of Memo Entry to cover the requirement for Terminal Leave Benefits of Ms. Elvira E. Nano, former employee of Department of Health-Food and Drug Administration for Fiscal Year 2020.	
SARO-ROIX-20-0001372	293,545.00	03/02/2020 09:26:08	03/02/2020 17:52:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the payment of Terminal Leave Benefits of six (6) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2020-01-003, 2020-01-004, 2020-01-009, 2020-01-011, 2020-01-012 and 2020-01-015	
SARO-ROIX-20-0001371	942,961.00	03/02/2020 09:25:19	03/02/2020 17:52:33	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To cover the Terminal Leave Benefits of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) No. 19	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0001370	9,744,000.00	03/02/2020 09:04:17	03/04/2020 15:29:47	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover the funding requirements for the procurement of one (1) Lot Rapidly Deployable Communication System.	
SARO-BMB-D-20-0001369	914,000.00	03/02/2020 08:56:31	03/05/2020 16:47:10	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the death benefit claims of barangay officials who died during their terms of office per attached Schedules A to G.	
SARO-BMB-D-20-0001368	1,520,080,645.00	03/02/2020 08:50:42	03/03/2020 17:06:14	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the grant of FY 2018 Performance-Based Bonus.	
SARO-BMB-A-20-0001367	123,270.00	03/02/2020 08:42:03	03/03/2020 17:06:49	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of two (2) optional retirees/former employees per Attachment I.	
SARO-ROII-20-0001366	53,853.00	03/02/2020 07:28:53	03/02/2020 11:01:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0001365	656,943.00	03/02/2020 07:28:26	03/02/2020 11:01:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0001364	24,132.00	03/02/2020 07:27:58	03/02/2020 11:01:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0001363	279,777.00	03/02/2020 07:27:32	03/02/2020 11:01:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0001362	132,265.00	03/02/2020 07:24:32	03/02/2020 11:01:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0001361	797,894.00	03/02/2020 07:24:04	03/02/2020 11:01:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0001360	672,761.00	03/02/2020 07:23:34	03/02/2020 11:01:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0001359	.00	03/02/2020 07:22:58	03/02/2020 11:01:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0001358	878,725.00	03/02/2020 07:22:15	03/02/2020 11:29:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover FY 2020 RLIP requirements of twenty three (23) newly filled positions.	
SARO-ROII-20-0001357	1,757,216.00	03/02/2020 07:21:22	03/02/2020 11:29:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) position.	
SARO-ROII-20-0001356	8,054,707.00	03/02/2020 07:20:49	03/02/2020 11:29:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of twenty two (22) teaching positions.	
SARO-ROII-20-0001355	.00	03/02/2020 07:19:56	03/02/2020 11:29:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To effect modification in the appropriation to cover PS deficiency due to filling of twenty two (22) teaching positions.	
SARO-ROVI-20-0001354	3,479,507.00	02/28/2020 17:27:57	03/02/2020 09:41:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	Release of allotment to cover Terminal Leave Benefits (TLB) of twelve optional retirees per LARP (2020-ROVI-0025424; 2020-ROVI-0025426; 2020-ROVI-0025429; 2020-ROVI-0025431; 2020-ROVI-0025433; 2020-ROVI-0025434; 2020-ROVI-0025437; 2020-ROVI-0025443; 2020-ROVI-0025446; 2020-ROVI-0025448; 2020-ROVI-0025450; 2020-ROVI-0025452).	
SARO-ROVI-20-0001353	482,252.00	02/28/2020 17:21:13	03/02/2020 09:41:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	Release of allotment to cover Terminal Leave Benefits of six (6) retired/resigned/terminated personnel per LARP No. 2020-CLMMRH-003.	
SARO-ROXII-20-0001352	87,000.00	02/28/2020 17:01:53	03/02/2020 16:47:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To cover FY 2020 RLIP differential due to the implementation of First Tranche Modified Salary Schedule pursuant to Republic Act No. 11466.	
SARO-ROXII-20-0001351	859,000.00	02/28/2020 17:00:28	03/02/2020 16:47:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To cover FY 2020 salary differential due to the implementation of First Tranche Modified Salary Schedule pursuant to Republic Act No. 11466.	
SARO-ROXII-20-0001350	1,157,482.00	02/28/2020 16:59:30	03/02/2020 16:47:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROXII-20-0001349	247,335.00	02/28/2020 16:58:49	03/02/2020 16:47:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover payment of monetization of leave credits of two (2) employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0001348	61,990.00	02/28/2020 16:58:11	03/02/2020 16:47:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812005 - Division of Cotabato City	To release allotment for the Terminal Leave Benefits of Ms. Gertrudes G. Oric.	
SARO-ROXII-20-0001347	440,000.00	02/28/2020 16:57:14	03/02/2020 16:47:27	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover RLIP requirement of filled positions as of December 31, 2019 due to the implementation of National Budget Circular No. 579.	
SARO-ROXII-20-0001346	4,325,000.00	02/28/2020 16:56:02	03/02/2020 16:47:27	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover salary differential of filled positions as of December 31, 2019 due to the implementation of National Budget Circular No. 579.	
SARO-ROIII-20-0001345	1,897,000.00	02/28/2020 16:35:12	03/05/2020 20:06:48	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001344	18,592,000.00	02/28/2020 16:34:00	03/05/2020 20:06:48	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001343	365,000.00	02/28/2020 16:33:11	03/05/2020 20:06:48	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001342	3,579,000.00	02/28/2020 16:32:14	03/05/2020 20:06:48	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001341	990,000.00	02/28/2020 16:31:30	03/05/2020 20:06:48	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001340	9,706,000.00	02/28/2020 16:25:46	03/05/2020 20:06:48	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001339	261,000.00	02/28/2020 16:24:05	03/05/2020 20:06:48	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001338	2,564,000.00	02/28/2020 16:22:28	03/05/2020 20:06:48	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001337	139,000.00	02/28/2020 16:20:22	03/05/2020 20:06:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001336	626,000.00	02/28/2020 16:19:56	03/05/2020 20:06:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Hospital	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001335	1,934,000.00	02/28/2020 16:19:20	03/05/2020 20:06:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0001334	1,366,000.00	02/28/2020 16:10:22	03/05/2020 20:06:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001333	6,157,000.00	02/28/2020 16:09:27	03/05/2020 20:06:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Hospital	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-ROIII-20-0001332	18,997,000.00	02/28/2020 16:08:31	03/05/2020 20:06:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.	
SARO-BMB-D-20-0001331	336,453,527.00	02/28/2020 15:47:23	03/05/2020 16:48:28	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the retirement gratuity claims of compulsory and optional retirees per attached Schedule A.	
SARO-CAR-20-0001330	16,724.00	02/28/2020 15:39:37	03/02/2020 11:39:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of one (1) filled vacant position.	
SARO-CAR-20-0001329	194,539.00	02/28/2020 15:39:02	03/02/2020 11:39:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling up of one (1) vacant position.	
SARO-ROXII-20-0001328	133,000.00	02/28/2020 15:03:12	03/02/2020 16:47:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - North Cotabato 2nd District Engineering Office	To cover RLIP differential due to the implementation of First Tranche Modified Salary Schedule pursuant to Republic Act No. 11466.	
SARO-ROXII-20-0001327	1,309,000.00	02/28/2020 15:01:50	03/02/2020 16:47:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - North Cotabato 2nd District Engineering Office	To cover payment of salary differential due to the implementation of First Tranche Modified Salary Schedule for Civilian Personnel in the National Government Pursuant to Republic Act No. 11466.	
SARO-ROXII-20-0001326	131,000.00	02/28/2020 15:01:27	03/02/2020 16:47:27	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600053 - Surallah National Agricultural School	To cover RLIP differential due to the implementation of First Tranche Modified Salary Schedule pursuant to Republic Act No. 11466.	
SARO-ROXII-20-0001325	1,296,000.00	02/28/2020 15:00:40	03/02/2020 16:47:27	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600053 - Surallah National Agricultural School	To cover payment of salary differential due to the implementation of the Modified Salary Schedule for Civilian Personnel in the National Government Pursuant to Republic Act No. 11466.	
SARO-ROXII-20-0001324	31,000.00	02/28/2020 15:00:17	03/02/2020 16:47:27	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	To cover RLIP differential due to the implementation of First Tranche Modified Salary Schedule pursuant to Republic Act No. 11466.	
SARO-ROXII-20-0001323	305,000.00	02/28/2020 14:59:11	03/02/2020 16:47:27	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	To cover payment of salary differential due to the implementation of First Tranche Modified Salary Schedule for Civilian Personnel in the National Government pursuant to Republic Act No. 11466.	
SARO-BMB-A-20-0001322	3,297,660.00	02/28/2020 14:44:20	03/04/2020 15:20:04	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	Release of funds to cover payment of terminal leave benefits of Ms. Dorecita T. Delima, optional retiree per Annex B.	
SARO-BMB-A-20-0001321	68,800.00	02/28/2020 14:43:51	03/04/2020 15:19:45	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	Release of funds to cover payment of terminal leave benefits of Ms. Charrylyn D. Soleria, optional retiree per Annex B.	
SARO-BMB-A-20-0001320	321,243.00	02/28/2020 14:43:22	03/04/2020 15:19:16	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	Release of funds to cover payment of the balance of terminal leave benefits of Mr. Jamir Omar A. Abubakar, compulsory retiree per Annex B, which could no longer be accommodated within the Administration of Personnel Benefits fund of DTI-RO IX.	
SARO-BMB-A-20-0001319	73,856.00	02/28/2020 14:40:56	03/04/2020 15:18:01	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Release of funds to cover payment of terminal leave benefits of Ms. Carina P. Virtucio, optional retiree per Annex B.	
SARO-CAR-20-0001318	.00	02/28/2020 14:38:10	03/02/2020 11:39:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	To effect modification in appropriations from the Department of Education, Regional Office - CAR to Tanudan Vocational School for Personnel Services (PS) requirements due to the filling-up of two (2) vacant positions.	
SARO-CAR-20-0001317	33,102.00	02/28/2020 14:37:34	03/02/2020 11:39:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of two (2) filled positions.	
SARO-CAR-20-0001316	410,338.00	02/28/2020 14:37:05	03/02/2020 11:39:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 due to two (2) filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0001315	75,790.00	02/28/2020 14:36:15	03/03/2020 15:48:44	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Jill J. Jaime, former Medical Officer III of DOH-Office of the Secretary (Central Office) as reflected in the attached Annex "B".	
SARO-ROIII-20-0001314	92,407.00	02/28/2020 14:34:40	03/05/2020 20:06:48	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover the terminal leave benefits of Ms. Ma. Salome G. Robles.	
SARO-ROIII-20-0001313	182,365.00	02/28/2020 14:34:00	03/05/2020 20:06:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover Monetization of Leave Credits of three (3) employees.	
SARO-ROIII-20-0001312	1,113,118.00	02/28/2020 14:16:54	03/03/2020 17:50:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903158 - Cabiao National High School	Funding requirement for the monetization of leave credits of Mr. Lorenzo P. Joaquin, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIVB-20-0001311	746,000.00	02/28/2020 14:11:41	02/28/2020 17:01:26	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover payment of FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0001310	7,339,000.00	02/28/2020 14:11:06	02/28/2020 17:01:26	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover payment of FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-BMB-C-20-0001309	1,731,743.00	02/28/2020 14:05:28	03/17/2020 14:47:22	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of three (3) optional retirees per Attachment 1 (Rivera, Roculas & Carpio).	
SARO-ROIVB-20-0001308	443,000.00	02/28/2020 14:01:44	02/28/2020 17:01:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	To cover the 1st tranche RLIP adjustments, per Salary Standardization Law of 2019 (RA No. 11466), as implemented by NBC No. 579.	
SARO-ROIVB-20-0001307	4,363,000.00	02/28/2020 14:01:07	02/28/2020 17:01:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	To cover the 1st tranche compensation adjustments, including related costs, per Salary Standardization Law of 2019 (RA No. 11466), as implemented by NBC No. 579.	
SARO-ROIVB-20-0001306	364,000.00	02/28/2020 14:00:19	02/28/2020 17:01:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	To cover the 1st tranche RLIP adjustments, per Salary Standardization Law of 2019 (RA No. 11466), as implemented by NBC No. 579.	
SARO-ROIVB-20-0001305	3,617,000.00	02/28/2020 13:59:46	02/28/2020 17:01:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	To cover the 1st tranche compensation adjustments, including related costs, per Salary Standardization Law of 2019 (RA No. 11466), as implemented by NBC No. 579.	
SARO-ROIVB-20-0001304	262,000.00	02/28/2020 13:59:12	02/28/2020 17:01:26	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	To cover the 1st tranche RLIP adjustments, per Salary Standardization Law of 2019 (RA No. 11466), as implemented by NBC No. 579.	
SARO-ROIVB-20-0001303	2,560,000.00	02/28/2020 13:58:36	02/28/2020 17:01:26	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	To cover the 1st tranche compensation adjustments, including related costs, per Salary Standardization Law of 2019 (RA No. 11466), as implemented by NBC No. 579.	
SARO-ROIVB-20-0001302	73,000.00	02/28/2020 13:52:12	02/28/2020 17:01:26	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600018 - Simeon Suan Vocational and Technical College	To cover the adjustments in RLIP of FY 2020 salary differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0001301	721,000.00	02/28/2020 13:51:36	02/28/2020 17:01:26	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600018 - Simeon Suan Vocational and Technical College	To cover payment of FY 2020 salary differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0001300	149,000.00	02/28/2020 13:51:08	02/28/2020 17:01:26	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover the adjustments in RLIP of FY 2020 salary differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0001299	1,452,000.00	02/28/2020 13:50:35	02/28/2020 17:00:50	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover payment of FY 2020 salary differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.	
SARO-BMB-D-20-0001298	74,065.00	02/28/2020 13:44:06	03/04/2020 15:13:31	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the monetization of leave credits of a civilian personnel as indicated in the attached Schedule 1.	
SARO-ROIVB-20-0001297	63,000.00	02/28/2020 13:38:43	02/28/2020 17:00:50	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600022 - Romblon National Institute of Technology	To cover the RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC No. 579.	
SARO-ROIVB-20-0001296	44,000.00	02/28/2020 13:38:13	02/28/2020 17:00:50	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600020 - Torrijos Poblacion School of Arts and Trades	To cover the RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC No. 579.	
SARO-ROIVB-20-0001295	41,000.00	02/28/2020 13:37:52	02/28/2020 17:00:50	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600019 - Buyabod School of Arts and Trades	To cover the RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0001294	1,369,732.00	02/28/2020 13:32:11	03/03/2020 15:49:08	29 - The Judiciary (JUD)	002 - Presidential Electoral Tribunal	0000000 - Presidential Electoral Tribunal	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0001293	2,871,632.00	02/28/2020 13:30:20	03/05/2020 16:40:39	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Schedule 1.	
SARO-ROVI-20-0001292	2,224,490.00	02/28/2020 13:27:39	02/28/2020 16:37:32	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Release of funds to cover payment of TLB of Mr. Jaime S. Castillo, former employee of TESDA Regional Office VI. Optional retirement.	
SARO-ROIVB-20-0001291	616,000.00	02/28/2020 11:43:06	02/28/2020 17:00:50	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600022 - Romblon National Institute of Technology	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC No. 579.	
SARO-ROIVB-20-0001290	431,000.00	02/28/2020 11:42:13	02/28/2020 17:00:50	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600020 - Torrijos Poblacion School of Arts and Trades	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC No. 579.	
SARO-ROIVB-20-0001289	401,000.00	02/28/2020 11:41:32	02/28/2020 17:00:50	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600019 - Buyabod School of Arts and Trades	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC No. 579.	
SARO-ROIVB-20-0001288	575,000.00	02/28/2020 11:40:59	02/28/2020 17:00:50	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover the RLIP differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0001287	5,659,000.00	02/28/2020 11:40:16	02/28/2020 17:00:11	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.	
SARO-ROIVA-20-0001286	10,660,575.00	02/28/2020 11:09:42	03/03/2020 10:28:40	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds to cover payment of the FY 2018 Performance-Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force (IATF) Memorandum Circular (MC) No. 2018-1 dated May 28, 2018.	
SARO-BMB-C-20-0001285	4,310,032.00	02/28/2020 10:46:35	03/03/2020 15:44:42	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of four (4) optional/former personnel (i.e., Evasco et. al.) per Attachment 1.	
SARO-BMB-C-20-0001284	87,981.00	02/28/2020 10:46:14	03/03/2020 15:45:09	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Rachelle Panay (₱87,980.63).	
SARO-ROII-20-0001283	82,649.00	02/28/2020 10:11:40	02/28/2020 13:18:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To cover any RLIP deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) positions.	
SARO-ROII-20-0001282	279,777.00	02/28/2020 10:11:09	02/28/2020 13:18:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0001281	617,918.00	02/28/2020 10:10:34	02/28/2020 13:18:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Master Teacher I position.	
SARO-ROII-20-0001280	.00	02/28/2020 10:09:56	02/28/2020 13:18:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To effect modification in the appropriation to cover PS deficiency due to filling of one (1) Master Teacher I position.	
SARO-ROII-20-0001279	24,132.00	02/28/2020 10:02:40	02/28/2020 13:18:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902109 - Addalam Region High School	To cover any RLIP deficiency due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-20-0001278	279,777.00	02/28/2020 10:02:05	02/28/2020 13:18:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902109 - Addalam Region High School	To cover any PS deficiency in authorized positions due to filling of one (1) Administrative Assistant II position.	
SARO-BMB-B-20-0001277	3,807,323.00	02/28/2020 09:55:03	03/04/2020 16:46:21	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for terminal leave benefits (TLB) of eight (8) former DSWD employees, who retired/resigned from the service.	
SARO-ROII-20-0001276	24,132.00	02/28/2020 09:53:21	02/28/2020 13:09:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover the FY 2020 RLIP requirements of one (1) newly-filled Administrative Assistant II position.	
SARO-ROII-20-0001275	279,777.00	02/28/2020 09:52:39	02/28/2020 13:09:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0001274	294,000.00	02/28/2020 09:37:25	02/28/2020 15:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To release allotment for the Retirement and Life Insurance Premiums (RLIP) differential of 117 positions pursuant to National Budget Circular (NBC) No. 579.	
SARO-ROXII-20-0001273	2,898,000.00	02/28/2020 09:35:51	02/28/2020 15:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To release allotment for the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 117 filled positions.	
SARO-BMB-A-20-0001272	161,564.00	02/28/2020 09:35:12	03/03/2020 17:04:49	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Ms. Jayne M. Ludovice, optional retiree/former employee per Attachment I.	
SARO-ROXII-20-0001271	394,000.00	02/28/2020 09:33:15	02/28/2020 15:34:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To release allotment for the additional Retirement and Life Insurance Premiums (RLIP) of 240 positions pursuant to National Budget Circular (NBC) No. 579.	
SARO-ROXII-20-0001270	3,872,000.00	02/28/2020 09:32:30	02/28/2020 15:34:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To release allotment for the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 240 filled positions.	
SARO-BMB-A-20-0001269	12,966,832.00	02/28/2020 09:24:48	03/04/2020 15:12:48	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0000000 - Philippine Coast Guard	To cover payment of the Retirement Gratuity and Terminal Leave Benefits of six (6) optional retirees per Attachment I.	
SARO-BMB-A-20-0001268	3,460,800.00	02/28/2020 09:19:41	03/17/2020 14:23:34	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	Release of funds to cover payment of terminal leave benefits of Mr. Raul V. Angeles, optional retiree per Annex B.	
SARO-ROIVB-20-0001267	1,254,000.00	02/28/2020 09:18:37	02/28/2020 17:00:11	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover the 1st tranche RLIP adjustment, per Salary Standardization Law of 2019 (RA No. 11466), as implemented by NBC No. 579.	
SARO-ROIVB-20-0001266	12,323,000.00	02/28/2020 09:18:02	02/28/2020 17:00:11	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover the 1st tranche compensation adjustments, including related costs, per Salary Standardization Law of 2019 (RA No. 11466), as implemented by NBC No. 579.	
SARO-ROXIII-20-0001265	667,734.00	02/28/2020 09:17:49	03/06/2020 09:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	To cover payment of terminal leave benefits of Ms. Jocelyn O. Yagao (P124,381), Ms. Raymunda F. Derigay (P441,433) and Ms. Sonia L. Villarina (P101,920).	
SARO-ROIII-20-0001264	248,000.00	02/28/2020 09:05:57	03/03/2020 17:50:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera Extension Hospital	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001263	2,442,000.00	02/28/2020 09:05:17	03/03/2020 17:50:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera Extension Hospital	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001262	2,196,000.00	02/28/2020 09:04:42	03/03/2020 17:50:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001261	21,565,000.00	02/28/2020 09:04:07	03/03/2020 17:50:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-CAR-20-0001260	78,305.00	02/28/2020 08:22:00	02/28/2020 15:46:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of allotment to cover the monetization of leave credits of two (2) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-20-0001259	99,585,938.00	02/28/2020 07:35:20	03/05/2020 16:37:54	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for the retirement gratuity and terminal leave benefits claims of compulsory and optional retirees per attached Schedule A.	
SARO-BMB-D-20-0001258	156,591,943.00	02/28/2020 07:33:11	03/05/2020 16:56:21	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 to 7.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0001257	8,374,430.00	02/28/2020 07:30:59	03/03/2020 17:08:30	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of nine (9) former employees of various line departments of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-4.	
SARO-BMB-D-20-0001256	1,121,198.00	02/28/2020 07:30:18	03/05/2020 16:38:27	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits claims of the DILG Central Office (P879,510.00) and Regional Office III (P241,688.00) personnel per attached Schedules A and B, respectively.	
SARO-ROIVB-20-0001255	6,262,000.00	02/27/2020 17:38:02	02/28/2020 17:00:11	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover payment of FY 2020 Salary Differential for the implementation of 1st Tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0001254	637,000.00	02/27/2020 17:37:32	02/28/2020 17:00:11	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover payment of FY 2020 Salary Differential for the implementation of 1st Tranche of SSL of 2019, as per NBC No. 579.	
SARO-ROIVB-20-0001253	102,000.00	02/27/2020 17:36:58	02/28/2020 17:00:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001252	142,000.00	02/27/2020 17:36:36	02/28/2020 17:00:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001251	98,000.00	02/27/2020 17:36:10	02/28/2020 17:00:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001250	132,000.00	02/27/2020 17:35:43	02/28/2020 17:00:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001249	121,000.00	02/27/2020 17:35:16	02/28/2020 16:59:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001248	99,000.00	02/27/2020 17:34:50	02/28/2020 16:59:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001247	139,000.00	02/27/2020 17:34:27	02/28/2020 16:59:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001246	115,000.00	02/27/2020 17:34:06	02/28/2020 16:59:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001245	437,000.00	02/27/2020 17:33:42	02/28/2020 16:59:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001244	998,000.00	02/27/2020 17:33:03	02/28/2020 16:59:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001243	1,401,000.00	02/27/2020 17:32:21	02/28/2020 16:59:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001242	968,000.00	02/27/2020 17:31:43	02/28/2020 16:59:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001241	1,299,000.00	02/27/2020 17:31:05	02/28/2020 16:58:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001240	1,191,000.00	02/27/2020 17:30:28	02/28/2020 16:58:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001239	978,000.00	02/27/2020 17:29:24	02/28/2020 16:58:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-20-0001238	1,372,000.00	02/27/2020 17:28:46	02/28/2020 16:58:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001237	1,123,000.00	02/27/2020 17:28:08	02/28/2020 16:58:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001236	4,296,000.00	02/27/2020 17:27:25	02/28/2020 16:58:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROVI-20-0001235	241,681.00	02/27/2020 16:50:09	02/28/2020 14:19:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	Release of allotment to cover Terminal Leave Benefits of Dr. Angelie Grace V. Alvarez-Danao and Ms. Jeramae A. Valenzuela per LARP No. 2020-CLMMRH-002.	
SARO-BMB-B-20-0001234	391,729.00	02/27/2020 16:35:51	03/06/2020 17:29:29	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover funding requirements for terminal leave benefits of Ms. Melissa Q. Navarra, former PCUP employee, who resigned from the service effective July 1, 2019.	
SARO-ROII-20-0001233	145,661.00	02/27/2020 16:06:41	02/28/2020 13:18:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover payment for the Terminal Leave Benefits of the following retirees: 1) Mr. Felino Lacsamana-P80,213 (deceased) and 2) Ms. Norma B. Baccay-P65,448 (compulsory).	
SARO-BMB-E-20-0001232	.00	02/27/2020 15:49:26	03/03/2020 15:58:34	35 - Budgetary Support to Government Corporations (BSGC)	069 - Development Bank of the Philippines	0000000 - Development Bank of the Philippines	To cover the release from Department of Agriculture-Office of the Secretary (DA-OSEC)-Regular Agency Fund-Specific Budgets of National Government Agencies (Fund Code 01 1 01 101) to Special Account in the General Fund-Rice Competitiveness Enhancement Fund (Fund Code 03 1 04 393) directly to the implementing agencies in accordance with Special Provision No. 2 of the FY 2020 Budget of DA-OSEC pursuant to Section 13 of Republic Act. No. 11203 or the Rice Liberalization Act.	
SARO-BMB-E-20-0001231	.00	02/27/2020 15:48:54	03/03/2020 15:53:20	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	To cover the release from Department of Agriculture-Office of the Secretary (DA-OSEC)-Regular Agency Fund-Specific Budgets of National Government Agencies (Fund Code 01 1 01 101) to Special Account in the General Fund-Rice Competitiveness Enhancement Fund (Fund Code 03 1 04 393) directly to the implementing agencies in accordance with Special Provision No. 2 of the FY 2020 Budget of DA-OSEC pursuant to Section 13 of Republic Act. No. 11203 or the Rice Liberalization Act.	
SARO-BMB-E-20-0001230	.00	02/27/2020 15:48:01	03/03/2020 15:51:18	35 - Budgetary Support to Government Corporations (BSGC)	011 - Philippine Rice Research Institute	0000000 - Philippine Rice Research Institute	To cover the release from Department of Agriculture-Office of the Secretary (DA-OSEC)-Regular Agency Fund-Specific Budgets of National Government Agencies (Fund Code 01 1 01 101) to Special Account in the General Fund-Rice Competitiveness Enhancement Fund (Fund Code 03 1 04 393) directly to the implementing agencies in accordance with Special Provision No. 2 of the FY 2020 Budget of DA-OSEC pursuant to Section 13 of Republic Act. No. 11203 or the Rice Liberalization Act.	
SARO-BMB-D-20-0001229	723,935.00	02/27/2020 15:39:38	03/02/2020 16:40:59	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of the legal services concerning the Shell Provisional Measures Application rendered by the private international counsel engaged by the Republic for the arbitration case entitled “Shell Philippines Exploration B.V. v. Republic of the Philippines” (ICSID Case No. ARB/16/22).	
SARO-BMB-D-20-0001228	827,626.00	02/27/2020 15:37:28	03/02/2020 16:42:30	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of the legal services rendered by the private international counsel engaged by the Republic for the arbitration case entitled “Chevron Overseas Finance GMBH v. The Republic of the Philippines” (PCA Case No. 2019-25).	
SARO-BMB-D-20-0001227	63,034.00	02/27/2020 15:34:11	03/05/2020 16:34:39	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the Terminal Leave Benefits of a retiree (civilian personnel), as indicated in the attached Schedule 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0001226	163,134,000.00	02/27/2020 15:33:59	03/02/2020 16:43:04	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of service fees for local hires, for the rental of the Migrant Workers and Overseas Filipinos Resource Center (MWOFRS) and to provide for the operating requirements of the DOLE offices abroad.	
SARO-BMB-B-20-0001225	352,438.00	02/27/2020 15:26:49	03/04/2020 16:19:40	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the funding requirements for five (5) newly-created positions of NAP's Information Technology Division.	
SARO-BMB-B-20-0001224	3,745,563.00	02/27/2020 15:26:20	03/04/2020 16:19:20	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the funding requirements for five (5) newly-created positions of NAP's Information Technology Division.	
SARO-BMB-D-20-0001223	322,758.00	02/27/2020 15:25:37	03/05/2020 16:34:07	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment terminal leave benefits of one (1) optional retiree, per attached Schedule A.	
SARO-BMB-D-20-0001222	-322,758.00	02/27/2020 15:24:52	03/05/2020 16:33:23	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the withdrawal of the allotment inadvertently issued per SARO No. BMB-D-20-0000729 dated February 12, 2020.	
SARO-ROVI-20-0001221	826,000.00	02/27/2020 15:03:55	02/27/2020 16:33:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	Release of funds to cover the first tranche of the RLIP requirements of 1,132 personnel, for the period 1 January to 31 December 2020, authorized under RA No. 11466, as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0001220	8,191,000.00	02/27/2020 15:02:23	02/27/2020 16:33:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	Release of funds to cover the first tranche of the salary adjustment of 1,132 personnel, for the period 1 January to 31 December 2020, authorized under RA No. 11466, as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-A-20-0001219	1,629,382.00	02/27/2020 14:51:25	03/06/2020 17:25:18	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover payment of terminal leave benefits of six (6) optional retirees of NEDA-PSA per attached Annex B.	
SARO-ROVI-20-0001218	216,810.00	02/27/2020 14:27:24	02/27/2020 16:33:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	Release of allotment to cover Terminal Leave Benefits of three (3) optional retirees per LARP No. 2020-CLMMRH-004. DMS Ref No. 2020-ROVI-0024857	
SARO-NCR-20-0001217	55,235.00	02/27/2020 14:17:22	02/27/2020 15:09:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Emmanuel L. Villarosa (deceased).	
SARO-NCR-20-0001216	9,201.00	02/27/2020 14:16:49	02/27/2020 15:09:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Lilia G. Villarosa.	
SARO-NCR-20-0001215	156,307.00	02/27/2020 14:16:11	02/27/2020 15:09:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Cesar P. Caparas.	
SARO-BMB-D-20-0001214	50,673.00	02/27/2020 13:37:07	03/05/2020 16:30:08	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedules A and B.	
SARO-ROXII-20-0001213	153,986.00	02/27/2020 13:24:30	02/28/2020 15:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover terminal leave benefits of Maria Vida N. Dajay.	
SARO-BMB-D-20-0001212	1,246,661.00	02/27/2020 13:23:24	03/04/2020 16:21:17	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), as indicated in the attached Schedules 1-2.	
SARO-ROIVB-20-0001211	1,116,000.00	02/27/2020 13:18:50	02/28/2020 16:58:37	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIVB-20-0001210	10,945,000.00	02/27/2020 13:18:13	02/28/2020 16:57:53	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.	
SARO-ROIII-20-0001209	1,112,000.00	02/27/2020 12:30:08	03/03/2020 17:50:48	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001208	10,917,000.00	02/27/2020 12:25:31	03/03/2020 17:50:48	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0001207	1,214,000.00	02/27/2020 12:24:58	03/03/2020 17:50:48	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001206	11,915,000.00	02/27/2020 12:24:19	03/03/2020 17:50:48	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001205	455,000.00	02/27/2020 12:23:44	03/03/2020 17:50:48	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001204	4,460,000.00	02/27/2020 12:23:06	03/03/2020 17:50:48	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001203	17,393,000.00	02/27/2020 12:22:32	03/03/2020 17:50:48	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001202	1,773,000.00	02/27/2020 12:22:02	03/03/2020 17:50:48	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001201	83,000.00	02/27/2020 12:21:18	03/03/2020 17:50:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001200	816,000.00	02/27/2020 12:20:54	03/03/2020 17:50:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001199	140,000.00	02/27/2020 12:20:06	03/03/2020 17:50:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001198	1,383,000.00	02/27/2020 12:19:34	03/03/2020 17:50:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001197	139,000.00	02/27/2020 12:19:13	03/03/2020 17:50:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001196	1,371,000.00	02/27/2020 12:18:46	03/03/2020 17:50:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	

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SARO-ROIII-20-0001195	153,000.00	02/27/2020 12:18:26	03/03/2020 17:50:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001194	1,507,000.00	02/27/2020 12:18:01	03/03/2020 17:50:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIVB-20-0001193	27,000.00	02/27/2020 11:39:38	02/28/2020 16:57:53	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV B	- To cover the FY 2020 1st tranche salary differential per Salary Standardization Law of 2019 (RA No. 11466) as implemented by NBC 579.	
SARO-ROIVB-20-0001192	256,000.00	02/27/2020 11:39:06	02/28/2020 16:57:53	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV B	- To cover the FY 2020 1st tranche salary differential per Salary Standardization Law of 2019 (RA No. 11466) as implemented by NBC 579.	
SARO-ROVI-20-0001191	3,625,062.00	02/27/2020 11:07:43	02/27/2020 13:59:23	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Release of allotment to cover Terminal Leave Benefits (TLB) of four optional retirees per LARP (DMS Ref. Nos. 2020-ROVI-0024578 & 2020-ROVI-0024880).	
SARO-ROVI-20-0001190	1,754,811.00	02/27/2020 11:06:29	02/28/2020 16:37:32	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of funds to cover payment of TLB of three former employees of the Iloilo Science and Technology University. Optional retirement.	
SARO-ROVI-20-0001189	867,000.00	02/27/2020 11:02:57	02/27/2020 13:58:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	Release of allotment to cover the first tranche RLIP requirements of 1,096 personnel for the period 01 January to 31 December 2020, authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROIVB-20-0001188	86,000.00	02/27/2020 10:59:11	02/28/2020 16:57:53	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600021 - Puerto Princesa School of Arts and Trades	To cover the FY 2020 1st tranche salary differential per Salary Standardization Law of 2019 (RA No. 11466) as implemented by NBC 579.	
SARO-ROIVB-20-0001187	850,000.00	02/27/2020 10:58:41	02/28/2020 16:57:53	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600021 - Puerto Princesa School of Arts and Trades	To cover the FY 2020 1st tranche salary differential per Salary Standardization Law of 2019 (RA No. 11466) as implemented by NBC 579.	
SARO-ROXIII-20-0001186	313,967.00	02/27/2020 10:52:39	03/03/2020 09:32:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment for the Terminal Leave Benefits of Ms. Elenita M. Peligro, an optional retiree under R.A. 8291.	
SARO-ROIVB-20-0001185	692,000.00	02/27/2020 10:46:32	02/28/2020 16:57:53	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover the FY 2020 1st tranche salary differential per Salary Standardization Law of 2019 (RA No. 11466) as implemented by NBC 579.	
SARO-ROIVB-20-0001184	6,784,000.00	02/27/2020 10:45:25	02/28/2020 16:57:53	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover the FY 2020 1st tranche salary differential per Salary Standardization Law of 2019 (RA No. 11466) as implemented by NBC 579.	
SARO-BMB-D-20-0001183	1,148,173.00	02/27/2020 09:58:49	03/04/2020 15:22:49	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0001182	1,895,527.00	02/27/2020 09:54:56	03/03/2020 15:49:36	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0001181	71,539.00	02/27/2020 09:54:25	03/05/2020 16:43:59	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover payment of terminal leave benefits of one (1) former employee of the Commission on Human Rights, per Annex A-1.	
SARO-BMB-D-20-0001180	18,515,580.00	02/27/2020 09:51:01	03/05/2020 16:31:48	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of Retirement Gratuity Differential of a retired prosecutor per Schedule A.	
SARO-ROVI-20-0001179	8,590,000.00	02/27/2020 09:30:49	02/27/2020 13:58:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	Release of allotment to cover the first tranche salary adjustment of 1,096 personnel for the period 01 January to 31 December 2020 authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.	
SARO-ROI-20-0001178	109,980.00	02/27/2020 09:21:03	02/27/2020 14:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-ROI-20-0001177	3,573,646.00	02/27/2020 09:20:22	02/27/2020 14:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of thirty-nine (39) employees, as indicated in Annex A hereof.	

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SARO-ROI-20-0001176	209,508.00	02/27/2020 09:19:28	02/27/2020 14:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of Terminal Leave Benefits of Mr. Samuel O. Pacis, retired employee.	
SARO-ROI-20-0001175	445,587.00	02/27/2020 09:18:55	02/27/2020 14:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901338 - Bautista National High School	To cover payment of Monetization of Leave Credits of five (5) employees, as listed below.	
SARO-ROVII-20-0001174	931,399.00	02/27/2020 08:52:41	02/28/2020 11:43:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover payment of terminal leave benefits of retired employees per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROIII-20-0001173	42,000.00	02/27/2020 08:47:48	03/03/2020 17:50:48	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001172	409,000.00	02/27/2020 08:47:14	03/03/2020 17:50:48	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001169	297,000.00	02/27/2020 08:45:42	03/03/2020 17:50:48	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROIII-20-0001168	2,908,000.00	02/27/2020 08:45:11	03/03/2020 17:50:48	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579.	
SARO-ROII-20-0001167	278,803.00	02/27/2020 08:25:11	02/27/2020 13:31:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment of the Terminal Leave Benefits of Mr. Sylvan Q. Alcantara, an optional retiree.	
SARO-ROVIII-20-0001166	153,000.00	02/26/2020 18:02:57	02/28/2020 19:10:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1500009 - Dulag, Leyte Rehabilitation Center	To cover Fiscal Year 2020 RLIP requirements for the implementation of 1st tranche salary adjustments per National Budget Circular No. 579 dated January 24, 2020	
SARO-ROVIII-20-0001165	1,503,000.00	02/26/2020 18:02:16	02/28/2020 19:10:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1500009 - Dulag, Leyte Rehabilitation Center	To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular No. 579 dated January 24, 2020	
SARO-ROVIII-20-0001164	214,000.00	02/26/2020 18:01:30	03/04/2020 19:22:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Schistosomiasis Hospital	To cover Fiscal Year 2020 RLIP requirements for the implementation of 1st tranche salary adjustments per National Budget Circular No. 579 dated January 24, 2020	
SARO-ROVIII-20-0001163	2,098,000.00	02/26/2020 18:00:47	03/04/2020 19:22:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Schistosomiasis Hospital	To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular No. 579 dated January 24, 2020	
SARO-ROVIII-20-0001162	369,000.00	02/26/2020 18:00:02	03/03/2020 20:51:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover Fiscal Year 2020 RLIP requirements for the implementation of 1st tranche salary adjustments per National Budget Circular No. 579 dated January 24, 2020	
SARO-ROVIII-20-0001161	3,754,000.00	02/26/2020 17:59:18	03/03/2020 20:51:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular No. 579 dated January 24, 2020	
SARO-ROVIII-20-0001160	309,000.00	02/26/2020 17:58:28	03/02/2020 19:22:57	13 - Department of Health (DOH)	001 - Office of the Secretary	0300008 - Eastern Visayas Centers for Health Development	To cover Fiscal Year 2020 RLIP requirements for the implementation of 1st tranche salary adjustments per National Budget Circular No. 579 dated January 24, 2020	
SARO-ROVIII-20-0001159	3,019,000.00	02/26/2020 17:55:47	03/02/2020 19:22:57	13 - Department of Health (DOH)	001 - Office of the Secretary	0300008 - Eastern Visayas Centers for Health Development	To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular No. 579 dated January 24, 2020	
SARO-ROVIII-20-0001158	1,598,000.00	02/26/2020 17:54:05	03/02/2020 19:22:57	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0001157	15,713,000.00	02/26/2020 17:53:13	03/02/2020 19:22:57	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001156	1,262,000.00	02/26/2020 17:52:26	03/04/2020 19:22:53	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001155	12,392,000.00	02/26/2020 17:51:36	03/04/2020 19:22:53	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001154	865,000.00	02/26/2020 17:50:46	03/04/2020 19:22:53	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001153	8,495,000.00	02/26/2020 17:50:00	03/04/2020 19:22:53	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001152	758,000.00	02/26/2020 17:49:10	03/03/2020 20:41:11	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001151	7,454,000.00	02/26/2020 17:48:17	03/03/2020 20:41:11	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001150	490,000.00	02/26/2020 17:47:27	03/03/2020 20:41:11	08 - State Universities and Colleges (SUCs)	079 - Palompon Polytechnic State University	0000000 - Palompon Polytechnic State University	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001149	4,812,000.00	02/26/2020 17:46:36	03/03/2020 20:41:11	08 - State Universities and Colleges (SUCs)	079 - Palompon Polytechnic State University	0000000 - Palompon Polytechnic State University	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001148	532,000.00	02/26/2020 17:45:49	03/04/2020 19:22:53	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001147	5,228,000.00	02/26/2020 17:44:52	03/04/2020 19:22:53	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001146	614,000.00	02/26/2020 17:44:08	03/04/2020 19:22:53	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001145	6,034,000.00	02/26/2020 17:43:20	03/04/2020 19:22:53	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001144	573,000.00	02/26/2020 17:42:29	03/04/2020 19:22:53	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001143	5,622,000.00	02/26/2020 17:41:26	03/04/2020 19:22:53	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001142	1,134,000.00	02/26/2020 17:40:33	03/03/2020 20:41:11	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0001141	11,130,000.00	02/26/2020 17:39:38	03/03/2020 20:41:11	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001140	1,310,000.00	02/26/2020 17:38:48	03/04/2020 19:22:53	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001139	12,884,000.00	02/26/2020 17:37:57	03/04/2020 19:22:53	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001138	419,000.00	02/26/2020 17:36:44	03/04/2020 19:22:53	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001137	43,000.00	02/26/2020 17:35:54	03/04/2020 19:22:53	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover RLIP requirement due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001136	30,000.00	02/26/2020 17:32:22	02/28/2020 19:07:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600040 - Las Navas Agro-Industrial School	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001135	108,000.00	02/26/2020 17:31:42	02/28/2020 19:07:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600039 - Balicuatro College of Arts and Trades	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001134	45,000.00	02/26/2020 17:31:01	02/28/2020 19:07:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001133	57,000.00	02/26/2020 17:30:16	02/28/2020 19:07:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600037 - Samar National School of Arts and Trades	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001132	47,000.00	02/26/2020 17:29:37	02/28/2020 19:07:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600036 - Balangiga National Agricultural School	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001131	67,000.00	02/26/2020 17:28:54	02/28/2020 19:07:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600035 - Arteche National Agricultural School	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001130	55,000.00	02/26/2020 17:28:09	02/28/2020 19:07:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600034 - Cabucgayan National School of Arts & Trades	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001129	188,000.00	02/26/2020 17:26:58	02/28/2020 19:07:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover RLIP requirements due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001128	303,000.00	02/26/2020 17:25:46	02/28/2020 19:07:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600040 - Las Navas Agro-Industrial School	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001127	1,063,000.00	02/26/2020 17:24:45	02/28/2020 19:07:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600039 - Balicuatro College of Arts and Trades	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001126	440,000.00	02/26/2020 17:23:36	02/28/2020 19:07:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0001125	563,000.00	02/26/2020 17:22:32	02/28/2020 19:07:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600037 - Samar National School of Arts and Trades	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001124	465,000.00	02/26/2020 17:21:33	02/28/2020 19:07:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600036 - Balangiga National Agricultural School	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001123	656,000.00	02/26/2020 17:20:09	02/28/2020 19:07:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600035 - Arteche National Agricultural School	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001122	546,000.00	02/26/2020 17:18:41	02/28/2020 19:07:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600034 - Cabucgayan National School of Arts & Trades	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-ROVIII-20-0001121	1,836,000.00	02/26/2020 17:17:25	02/28/2020 19:07:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020	
SARO-BMB-C-20-0001120	23,917.00	02/26/2020 16:36:21	03/10/2020 17:23:24	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300012 - Regional Office - XII	To cover the payment of Terminal Leave Benefit of Mr. Fernando F. del Rosario.	
SARO-BMB-C-20-0001119	1,115,000.00	02/26/2020 16:35:44	03/10/2020 17:22:55	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300012 - Regional Office - XII	To cover the payment of Terminal Leave Benefit of Mr. Fernando F. del Rosario.	
SARO-BMB-B-20-0001118	93,060.00	02/26/2020 16:06:41	03/17/2020 14:25:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover payment of terminal leave benefits of Ms. Remedios E. Romero, former employee of the hospital as listed in the attached Annex B.	
SARO-BMB-B-20-0001117	701,207.00	02/26/2020 16:03:11	03/17/2020 14:24:38	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover the requirement for terminal leave benefits of Ms. Elvira E. Nano, former employee of Department of Health-Food and Drug Administration as per Annex "B".	
SARO-ROII-20-0001116	64,176.00	02/26/2020 15:53:45	02/27/2020 07:38:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902247 - Santa Maria National High School - Main	To cover the terminal leave benefits of Ms. Edna A. Allauigan compulsory retiree.	
SARO-ROIII-20-0001115	54,595.00	02/26/2020 15:43:42	03/03/2020 17:19:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of Ms. Elvie N. Panlilio, optional retiree.	
SARO-ROVI-20-0001114	65,000.00	02/26/2020 15:12:56	02/26/2020 16:25:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1500006 - Pototan, Iloilo Rehabilitation Center	Release of funds to cover the first tranche of the RLIP requirements of 69 personnel, for the period 1 January to 31 December 2020, authorized under RA No. 11466, as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0001113	641,000.00	02/26/2020 15:12:14	02/26/2020 16:25:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1500006 - Pototan, Iloilo Rehabilitation Center	Release of funds to cover the first tranche of the salary adjustment of 69 personnel, for the period 1 January to 31 December 2020 authorized under RA No. 11466, as implemented by NBC 579 dated 24 January 2020.	
SARO-BMB-D-20-0001112	8,676,472.00	02/26/2020 15:05:59	03/02/2020 16:52:45	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 and 2.	
SARO-BMB-D-20-0001111	15,565,123.00	02/26/2020 14:51:24	03/03/2020 17:02:00	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of terminal leave benefit claim of former DFA-OSEC employees, as indicated in Annexes A1 to A4.	
SARO-ROVI-20-0001110	147,643.00	02/26/2020 14:51:12	03/02/2020 08:46:18	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of funds to cover the terminal leave benefits of Alberto T. Embang, optional retiree.	
SARO-BMB-D-20-0001109	8,477,284.00	02/26/2020 14:49:22	03/02/2020 16:53:36	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 and 2.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0001108	76,115.00	02/26/2020 14:49:16	02/27/2020 14:29:03	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Release of funds to cover payment of terminal leave benefits of Mr. Ronald S. Baldove, former employee of TESDA ROVI. Optional Retirement.	
SARO-LGRCB-20-0001107	486,690,928,677.00	02/26/2020 14:43:50	02/27/2020 16:48:29	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the Internal Revenue Allotment shares of local government units covering the second to fourth quarter of FY 2020 per attached Schedule.	
SARO-ROIII-20-0001106	681,107.00	02/26/2020 13:56:37	03/03/2020 17:50:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of two (2) optional retirees, as per Annex "A".	
SARO-BMB-D-20-0001105	18,311,910.00	02/26/2020 13:48:50	02/27/2020 17:11:17	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the grant of FY 2018 Performance-Based Bonus (PBB) of VMMC.	
SARO-CAR-20-0001104	723,440.00	02/26/2020 11:42:12	02/27/2020 10:51:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.	
SARO-NCR-20-0001103	113,782.00	02/26/2020 10:58:37	02/27/2020 14:34:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the terminal leave benefits of Ms. Norgelyn V. Lumboy.	
SARO-BMB-C-20-0001102	307,821.00	02/26/2020 10:30:27	03/03/2020 17:01:24	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover terminal leave benefits of ten (10) OP personnel (P307,820.51) per Schedule I.	
SARO-BMB-C-20-0001101	2,105,084.00	02/26/2020 10:29:53	03/02/2020 09:13:59	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of three (3) former CSC employees (i.e., Arcillas, et al.) per Annex A.	
SARO-ROI-20-0001100	13,803,801.00	02/26/2020 10:03:57	02/27/2020 10:23:40	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover payment of the FY 2018 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROII-20-0001099	109,071.00	02/26/2020 09:46:19	02/26/2020 15:11:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of Terminal Leave Benefits of Ms. Nellie O. Burgos, an optional retiree.	
SARO-BMB-A-20-0001098	4,002,422.00	02/26/2020 09:06:49	03/02/2020 16:52:20	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300009 - Region Office - IX	Release of funds to cover payment of terminal leave benefits of two (2) optional retirees per Annex B.	
SARO-BMB-B-20-0001097	14,496.00	02/26/2020 08:54:41	03/02/2020 16:51:17	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the requirement for terminal leave benefits of Ms. Neliosa M. Iraola, former employee of Department of Health-Bureau of Quarantine as per Annex "B".	
SARO-BMB-B-20-0001096	6,042,320.00	02/26/2020 08:47:33	03/04/2020 16:45:41	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for terminal leave benefits (TLB) of eighteen (18) former DSWD employees, who retired/resigned from the service.	
SARO-ROVIII-20-0001095	2,614,586.00	02/24/2020 18:49:34	02/27/2020 20:10:20	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461 7th cycle evaluation	
SARO-ROVIII-20-0001094	25,509,599.00	02/24/2020 18:48:49	02/28/2020 19:07:59	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461 7th cycle evaluation	
SARO-BMB-F-20-0001093	2,747,930.00	02/24/2020 17:42:08	03/17/2020 14:31:24	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the payment of terminal leave benefits claim of Mr. Abdurahim S. Tahil, a former employee.	
SARO-BMB-F-20-0001092	466,421.00	02/24/2020 17:40:47	02/27/2020 17:08:04	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover payment of terminal leave benefits of Nonito A. Abarca and Wilson J. Lucando, former employees of Department of Science and Technology (DOST) - Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)	
SARO-BMB-F-20-0001091	4,833,515,000.00	02/24/2020 17:40:44	03/02/2020 09:11:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the acquisition of school desks, furniture, and fixtures for the newly-constructed and existing school buildings, per attached Annex "A".	
SARO-BMB-D-20-0001090	1,307,588.00	02/24/2020 17:37:40	03/02/2020 16:41:25	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of the legal services rendered by the private international counsel engaged by the Republic for the arbitration case entitled “Chevron Overseas Finance GMBH v. The Republic of the Philippines (PCA Case No. 2019-25)”.	
SARO-ROVIII-20-0001089	2,924,315.00	02/24/2020 17:23:41	02/26/2020 17:16:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the Terminal Leave Benefits (TLB) of Bernardita C. Rosales, Clarita D. Posos, Ma. Julie O. Veloso, Marcela T. Amarille, and Esperanza A. Rondina, per attached Lists of Actual Retirees to be Paid (LARPs)	

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SARO-ROVIII-20-0001088	325,514.00	02/24/2020 17:22:38	03/02/2020 19:07:16	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461, 7th cycle evaluation	
SARO-ROVIII-20-0001087	3,315,900.00	02/24/2020 17:21:48	03/02/2020 19:07:16	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461, 7th cycle evaluation	
SARO-ROXIII-20-0001086	207,250.00	02/24/2020 17:19:47	03/03/2020 09:32:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover Terminal Leave Benefits of Ms. Alelie S. Diaz.	
SARO-BMB-D-20-0001085	238,600,178.00	02/24/2020 17:04:27	03/02/2020 16:54:03	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Combat Utility Helicopter Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-E-20-0001084	5,081,089,449.00	02/24/2020 16:59:19	02/27/2020 17:20:53	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover the funding requirement for the implementation of the Rice Competitiveness Enhancement Program pursuant to Section 13 of Republic Act No. 11203 or the Rice Liberalization Act.	
SARO-BMB-D-20-0001083	219,025.00	02/24/2020 16:45:16	03/02/2020 09:14:24	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0001082	5,596,064.00	02/24/2020 16:44:27	03/03/2020 17:00:57	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedule 1.	
SARO-BMB-D-20-0001081	7,084.00	02/24/2020 16:43:43	03/04/2020 15:13:57	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of a retiree (civilian personnel) as indicated in the attached Schedule 1.	
SARO-BMB-D-20-0001080	62,337,352.00	02/24/2020 16:42:59	03/03/2020 17:00:32	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedule 1.	
SARO-ROI-20-0001079	45,503.00	02/24/2020 16:00:27	02/27/2020 10:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-LGRCB-20-0001078	680,191.00	02/24/2020 15:58:37	02/27/2020 16:49:29	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to the Province of Albay per attached Schedule A.	
SARO-OSEC-20-0001077	1,540,929,368.00	02/24/2020 15:37:10	02/26/2020 16:35:13	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465.	
SARO-BMB-A-20-0001076	80,250,000.00	02/24/2020 15:36:20	02/26/2020 16:59:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the rehabilitation/improvement of Maul Lumbaca Ingud – Ranaranao Road in Maul, Marantao, Lanao del Sur.	
SARO-ROXII-20-0001075	214,132.00	02/24/2020 14:23:28	02/26/2020 18:33:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of three (3) retirees.	
SARO-ROI-20-0001074	304,524.00	02/24/2020 14:16:26	02/26/2020 09:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To cover payment of Terminal Leave Benefits of Mr. Teodulo T. Marzan, retired employee.	
SARO-BMB-A-20-0001073	178,872.00	02/24/2020 14:12:11	03/17/2020 14:24:18	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover payment of the Terminal Leave Benefits of Ms. Mercy B. Barrios, optional retiree per Attachment 1.	
SARO-ROI-20-0001072	359,437.00	02/24/2020 14:09:44	02/26/2020 09:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of seven (7) employees, as indicated in Annex A hereof.	
SARO-BMB-A-20-0001071	124,897.00	02/24/2020 14:09:16	03/02/2020 16:50:37	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Ms. Roselyn C. Secusana, optional retiree per Attachment 1.	
SARO-ROVI-20-0001070	329,000.00	02/24/2020 14:00:48	02/24/2020 16:54:44	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Release of funds to cover the first tranche of the RLIP requirements of 164 personnel, for the period 1 January to 31 December 2020 authorized under RA No. 11466, as implemented by NBC 579 dated 24 January 2020.	
SARO-ROVI-20-0001069	3,204,000.00	02/24/2020 13:48:28	02/24/2020 16:54:44	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Release of funds to cover the first tranche of the salary adjustment of 164 personnel, for the period 1 January to 31 December 2020 authorized under RA No. 11466, as implemented by NBC 579 dated 24 January 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0001068	7,487,209.00	02/24/2020 13:38:45	02/24/2020 14:55:59	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	FY 2018 Performance-Based Bonus (PBB) of four hundred thirty-three (433) eligible personnel.	
SARO-BMB-C-20-0001067	7,000,000.00	02/24/2020 13:38:00	03/02/2020 09:13:37	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover funding requirements for the construction of building.	
SARO-BMB-C-20-0001066	.00	02/24/2020 13:37:23	03/02/2020 09:13:06	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	Memo Entry to modify the FY 2019 appropriation in order to effect the change in the recipient operating unit within the same Program/Activity/Project (FROM: CSC RO VII TO: CSC RO VIII).	
SARO-BMB-A-20-0001065	596,834.00	02/24/2020 13:15:34	02/26/2020 17:02:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification of allotment from MOOE to PS for payment of Collective Negotiation Agreement Incentive, pursuant to Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-BMB-B-20-0001064	50,000.00	02/24/2020 13:14:53	02/27/2020 17:12:09	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of money claim of Mr. Augusto A. Morales, Jr., as consultant for the period covered December 1-31, 2017 pursuant to Commission on Audit decision 2019-477 dated December 26, 2019.	
SARO-BMB-C-20-0001063	294,890,000.00	02/24/2020 13:11:55	02/27/2020 14:24:27	35 - Budgetary Support to Government Corporations (BSGC)	061 - Authority of the Freeport Area of Bataan	0000000 - Authority of the Freeport Area of Bataan	To cover the release of the FY 2020 National Government Equity to the Authority of the Freeport Area of Bataan for various developmental and infrastructure projects.	
SARO-BMB-C-20-0001062	-7,000,000.00	02/24/2020 13:09:21	03/02/2020 09:12:46	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300007 - Regional Office - VII	Modification of the released FY 2019 allotment to effect the change in the recipient operating unit within the same Program/Activity/Project.	
SARO-ROII-20-0001061	334,258.00	02/24/2020 13:08:10	02/24/2020 13:52:45	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600010 - Isabela School of Arts and Trades	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0001060	3,627,293.00	02/24/2020 13:07:27	02/24/2020 13:53:18	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600010 - Isabela School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-B-20-0001059	210,183.00	02/24/2020 11:30:51	02/27/2020 17:12:42	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Cliprey P. Ang, former Rural Health Physician of DOH-Office of the Secretary (Central Office) as reflected in the attached Annex "B".	
SARO-ROVIII-20-0001058	2,154,522.00	02/24/2020 11:28:57	03/02/2020 19:07:16	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover terminal leave benefits of Dr. Ruben M. Gapasin	
SARO-BMB-A-20-0001057	626,569.00	02/24/2020 11:26:41	02/26/2020 16:52:38	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover payment of terminal leave benefits of Ms. Flordeliza R. Bartolome, compulsory retiree per attached Annex B.	
SARO-BMB-A-20-0001056	81,524.00	02/24/2020 11:22:49	02/26/2020 16:56:54	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover payment of terminal leave benefits of Mr. Kleo Marlo R. Sialongo, former employee of DTI-Regional Office X per attached Annex B.	
SARO-ROIVA-20-0001055	709,316.00	02/24/2020 11:10:54	02/24/2020 14:24:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	Release of funds to cover the Terminal Leave Benefits of Angelito Z. Urriquia, compulsory retiree.	
SARO-ROII-20-0001054	1,370,952.00	02/24/2020 11:07:48	02/24/2020 13:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of the optional retirees listed hereunder.	
SARO-ROII-20-0001053	209,984.00	02/24/2020 10:19:00	02/24/2020 13:06:11	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover payment for the Terminal Leave Benefits of Ms. Edna G. Constantino, compulsory retiree.	
SARO-ROIII-20-0001052	64,283.00	02/24/2020 10:13:09	03/02/2020 09:05:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of Ms. Emelita D. Bundalian, optional retiree.	
SARO-ROIII-20-0001051	59,838.00	02/24/2020 10:12:35	03/02/2020 09:05:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	Release of funds to cover Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROVIII-20-0001050	629,681.00	02/24/2020 10:04:32	02/27/2020 20:10:20	08 - State Universities and Colleges (SUCs)	079 - Palompon Polytechnic State University	0000000 - Palompon Polytechnic State University	To cover funding requirement for terminal leave benefit of Ms. Corazon D. Magdadaro	
SARO-BMB-A-20-0001049	164,785.00	02/24/2020 09:59:44	03/02/2020 16:51:53	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300007 - Region Office - VII	Release of funds to cover payment of terminal leave benefits of Mr. Timogen "Jay" G. Arellano, optional retiree per Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0001048	6,628,535.00	02/24/2020 09:44:26	02/27/2020 17:21:32	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of six (6) former employees of various line departments of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-6.	
SARO-BMB-D-20-0001047	1,537,524.00	02/24/2020 09:43:01	03/06/2020 17:38:53	33 - Office of the Ombudsman (OMB)	000 - Office of the Ombudsman	0000000 - Office of the Ombudsman	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to F.	
SARO-BMB-D-20-0001046	21,716.00	02/24/2020 09:40:49	03/02/2020 16:41:57	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0001045	602,439.00	02/24/2020 09:40:01	02/26/2020 16:50:55	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the funding requirements for the terminal leave benefits of optional retirees per attached Schedule A.	
SARO-BMB-D-20-0001044	1,712,605.00	02/24/2020 09:37:54	03/17/2020 14:31:06	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	
SARO-ROVI-20-0001043	1,551,214.00	02/24/2020 09:15:06	02/24/2020 11:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment intended for the Terminal Leave Benefits of Antonieta M. Parreno, retired Education Program Supervisor of the Division of Passi City. (DMS Ref. No. 2020-ROVI-0020909)	
SARO-BMB-D-20-0001042	245,867,060.00	02/24/2020 08:33:23	02/26/2020 16:50:29	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the personnel services requirements of newly-filled Patrolman positions.	
SARO-ROII-20-0001041	122,688.00	02/24/2020 08:30:48	02/24/2020 11:45:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To cover any RLIP deficiency in authorized positions due to filling of four (4) teaching positions.	
SARO-ROII-20-0001040	1,376,458.00	02/24/2020 08:30:19	02/24/2020 11:45:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To cover any PS deficiency in authorized positions due to filling of four (4) teaching positions.	
SARO-ROII-20-0001039	.00	02/24/2020 08:29:31	02/24/2020 11:45:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To effect modification in the appropriation to cover PS deficiency due to filling of four (4) teaching positions.	
SARO-BMB-D-20-0001038	200,000.00	02/24/2020 08:22:59	02/26/2020 16:49:37	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the death benefit claims of barangay officials who died during their terms of office per attached Schedule A.	
SARO-ROII-20-0001037	274,777.00	02/24/2020 08:11:55	02/24/2020 11:45:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To cover any PS deficiency in authorized positions due to filling of one (1) Administrative Assistant II position for the period January to December 2020.	
SARO-ROII-20-0001036	83,904.00	02/24/2020 08:00:40	02/24/2020 11:45:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To cover any RLIP deficiency in authorized positions due to filling of two (2) teaching and one (1) Administrative Assistant II positions.	
SARO-ROII-20-0001035	662,760.00	02/24/2020 08:00:09	02/24/2020 11:45:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To cover any PS deficiency in authorized positions due to filling of two (2) teaching positions.	
SARO-ROII-20-0001034	.00	02/24/2020 07:59:38	02/24/2020 11:45:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To effect modification in the appropriation to cover PS deficiency due to filling of two (2) teaching positions.	
SARO-ROII-20-0001033	209,895.00	02/24/2020 07:58:55	02/24/2020 11:45:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover any RLIP deficiency in authorized positions due to creation and subsequent filling of one (1) Teacher I and filling of one (1) administrative & five (5) teaching positions.	
SARO-ROII-20-0001032	279,777.00	02/24/2020 07:58:24	02/24/2020 11:45:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover any PS deficiency in authorized positions due to filling of one (1) administrative position.	
SARO-ROII-20-0001031	2,050,481.00	02/24/2020 07:57:53	02/24/2020 11:45:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover any PS deficiency in authorized positions due to creation and subsequent filling of one (1) Teacher I and filling of five (5) teaching positions.	
SARO-ROII-20-0001030	.00	02/24/2020 07:57:17	02/24/2020 11:45:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of one (1) Teacher I and filling of five (5) teaching positions.	
SARO-ROII-20-0001029	942,683.00	02/24/2020 07:56:03	02/24/2020 11:45:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover the terminal leave benefits of Mr. Bernald Z. Solda, optional retiree.	
SARO-ROXII-20-0001028	154,267.00	02/21/2020 16:51:12	02/21/2020 18:39:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To release allotment for the Terminal Leave Benefits of Ms. Josephine L. Piñol.	
SARO-BMB-C-20-0001027	4,741,299.00	02/21/2020 15:36:25	02/27/2020 17:19:04	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of eight (8) optional retirees per Attachment 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0001026	1,359,499.00	02/21/2020 15:36:02	02/27/2020 17:19:35	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of compulsory retirees per Attachment 1.	
SARO-BMB-B-20-0001025	.00	02/21/2020 14:57:19	02/27/2020 17:06:50	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	Issuance of Memo Entry to cover deficiency in Terminal Leave Benefits of three (3) former employees of Department of Health-Food and Drug Administration for Fiscal Year 2020.	
SARO-ROXIII-20-0001024	1,351,759.00	02/21/2020 14:43:18	02/24/2020 16:43:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment for the Terminal Leave Benefits of Ms. Elizabeth B. Bondesto, an optional retiree under R.A. 8291.	
SARO-ROIII-20-0001023	204,614.00	02/21/2020 14:32:41	02/26/2020 17:42:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Release of allotment to cover the monetization of leave credits of Mr. Joel S. Amon.	
SARO-ROI-20-0001022	222,316.00	02/21/2020 14:23:38	02/26/2020 09:24:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of one (1) employee who finished Residency Training and two (2) resigned employees, as indicated in Annex A hereof.	
SARO-ROI-20-0001021	327,770.00	02/21/2020 14:23:05	02/26/2020 09:24:33	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600001 - Bangui Institute of Technology (formerly Bangui School of Fisheries)	To cover payment of Monetization of Leave Credits of seven (7) employees, as indicated in Annex A hereof.	
SARO-ROI-20-0001020	319,928.00	02/21/2020 14:22:25	02/26/2020 09:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of Ms. Baby Jean L. Collado.	
SARO-ROI-20-0001019	2,015,309.00	02/21/2020 14:21:36	02/26/2020 09:24:33	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover payment of Terminal Leave Benefits of Ms. Naominida C. Olermo, retired employee.	
SARO-ROI-20-0001018	229,140.00	02/21/2020 14:20:25	02/26/2020 09:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover payment of Terminal Leave Benefits of Mr. Edwin M. Calucag, retired employee.	
SARO-ROI-20-0001017	58,310.00	02/21/2020 14:19:52	02/26/2020 09:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of Mrs. Cecilia R. Paredes, retired employee.	
SARO-ROXII-20-0001016	-68,000,000.00	02/21/2020 14:07:15	02/26/2020 17:07:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - North Cotabato 2nd District Engineering Office	To cover modification in allotment (operating unit) from North Cotabato 2nd District Engineering Office, in DPWH-Region XII, to DPWH- Central Office, per request of DPWH.	
SARO-CAR-20-0001015	571,949.00	02/21/2020 13:45:03	02/21/2020 15:41:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROVIII-20-0001014	347,489.00	02/21/2020 13:44:52	02/24/2020 16:30:39	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the FY 2020 RLIP differential due to the implementation of NBC 461, 7th cycle evaluation	
SARO-ROVIII-20-0001013	3,510,554.00	02/21/2020 13:44:11	02/24/2020 16:30:39	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the FY 2019 salary differential and FY 2020 PHIC requirement due to the implementation of NBC 461, 7th cycle evaluation	
SARO-ROVIII-20-0001012	4,379,789.00	02/21/2020 13:43:39	02/24/2020 16:30:39	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the FYs 2019 and 2020 requirement for RLIP due to the implementation of NBC 461 7th Cycle	
SARO-ROVIII-20-0001011	43,087,953.00	02/21/2020 13:42:58	02/24/2020 16:30:39	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461 7th Cycle evaluation	
SARO-BMB-D-20-0001010	129,001,893.00	02/21/2020 13:39:20	02/26/2020 17:27:22	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), per attached Schedules 1 to 4.	
SARO-ROIVB-20-0001009	823,095.00	02/21/2020 13:26:08	02/21/2020 15:19:51	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	For payment of Terminal Leave Benefit (TLB) of Ms. Perla M. Supnet, former Nutritionist Dietitian IV.	
SARO-CAR-20-0001008	63,165.00	02/21/2020 13:17:31	02/21/2020 15:41:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Mr. Francisco G. Bulda, former Heavy Equipment Operator I, optional retiree.	
SARO-ROX-20-0001007	228,657.00	02/21/2020 11:58:06	02/21/2020 14:50:08	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	To cover payment for terminal leave benefits of Mr. Edmund B. Sabuero, optional retiree, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROX-20-0001006	934,581.00	02/21/2020 11:00:47	02/21/2020 17:01:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of Ms. Lina G. Salon, compulsory retiree per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-ROII-20-0001005	1,718,209.00	02/21/2020 10:48:17	02/21/2020 11:55:09	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment for the Terminal Leave Benefits of the retirees lister hereunder.	
SARO-BMB-A-20-0001004	163,200.00	02/21/2020 10:47:49	02/26/2020 17:01:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way claim of Spouses Bernardino Aguarino and Edith Aguarino for their properties affected by the Cabrera-Antipolo City.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-20-0001003	216,616.00	02/21/2020 10:26:55	02/21/2020 16:25:44	13 - Department of Health (DOH)	001 - Office of the Secretary	0300011 - Davao Region Centers for Health Development	Terminal Leave Benefits (TLB) of Engr. Maria Elizabeth Secundila P. Baba, retired Statistician III effective November 1, 2019.	
SARO-CAR-20-0001002	1,320,392.00	02/21/2020 10:12:14	02/21/2020 15:41:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of five (5) optional retirees.	
SARO-ROVIII-20-0001001	222,815.00	02/21/2020 10:00:30	02/27/2020 20:10:20	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600039 - Balicuatro College of Arts and Trades	To cover funding requirement for terminal leave benefits of Mr. Meliton P. Bruza and Ms. Perla V. Cajandab	
SARO-ROVIII-20-0001000	1,116,432.00	02/21/2020 09:57:04	02/26/2020 17:16:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the Terminal Leave Benefits (TLB) of Carmencita G. Saga, Leonila M. Ranoco, Alicia A. Monton and Roberto B. Platon per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-B-20-0000999	6,429,131.00	02/21/2020 08:59:19	03/17/2020 14:30:13	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover the share of movie producers of films graded A or B from amusement tax incentives.	
SARO-BMB-A-20-0000998	1,168,850.00	02/21/2020 08:52:18	02/26/2020 16:59:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of the NLEX Harbor Link, Segment 10 Exit Ramp (R10 Section), Caloocan City, details in Annex A.	
SARO-LGRCB-20-0000997	408,675,710.00	02/21/2020 08:45:13	02/24/2020 16:15:56	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of forty percent (40%) share of local government units in the proceeds of collections from mining taxes from the utilization and development of the national wealth collected during March to June 2019 per attached schedules.	
SARO-ROIVA-20-0000996	775,885.00	02/20/2020 19:21:47	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904479 - Manggahan National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Carmelita G. Olesco - optional retiree	
SARO-ROIVA-20-0000995	705,137.00	02/20/2020 19:21:08	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904128 - Eastern Bacoor National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Avelino S. Legaspi - optional retiree	
SARO-ROIVA-20-0000994	380,312.00	02/20/2020 19:20:27	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904356 - Lutucan National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Blesilda T. Carlos - optional retiree	
SARO-ROIVA-20-0000993	111,096.00	02/20/2020 19:19:45	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904351 - Lopez National Comprehensive High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Olive R. Elivera - optional retiree	
SARO-ROIVA-20-0000992	680,261.00	02/20/2020 19:19:07	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	Release of allotment to cover the Terminal Leave Benefits (TLB) of Maria Teresa E. Medina, Flores N. Florido, and Francisco V. Medenilla - optional retirees	
SARO-ROIVA-20-0000991	1,466,803.00	02/20/2020 19:18:28	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804013 - Division of San Pablo City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Evaristo A. Capuno and Nelda P. Banayo - optional retirees	
SARO-ROIVA-20-0000990	393,063.00	02/20/2020 19:17:50	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Felisa R. Sulit - optional retiree	
SARO-ROIVA-20-0000989	1,403,088.00	02/20/2020 19:17:08	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	Release of allotment to cover the Terminal Leave Benefits (TLB) of Raquel R. Piñon - optional retiree	
SARO-ROIVA-20-0000988	95,869.00	02/20/2020 19:16:19	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904561 - Calamba Integrated School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Angelita A. Alipon - compulsory retiree	
SARO-ROIVA-20-0000987	1,084,333.00	02/20/2020 19:15:43	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	Release of allotment to cover the Terminal Leave Benefits (TLB) of Teresita T. Paredes - compulsory retiree	
SARO-ROX-20-0000986	514,183.00	02/20/2020 19:15:36	02/21/2020 17:01:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	To cover funding requirements for payment of monetization of leave credits for CY 2020 of seven (7) personnel per attached Annex "C" subject to compliance to existing CSC rules and regulations on leave monetization.	
SARO-ROIVA-20-0000985	574,955.00	02/20/2020 19:15:03	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904167 - Tagaytay City National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Prescelita D. Martinez - compulsory retiree	
SARO-ROIVA-20-0000984	166,227.00	02/20/2020 19:14:11	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804009 - Division of Cavite City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Manuel M. Anastacio - compulsory retiree	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-20-0000983	390,934.00	02/20/2020 19:13:17	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804021 - Division of General Trias City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mercelita G. Javier - compulsory retiree	
SARO-ROIVA-20-0000982	193,752.00	02/20/2020 19:12:21	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804006 - Division of Antipolo City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Marilyn D. Zapanta - compulsory retiree	
SARO-BMB-D-20-0000981	4,224,961.00	02/20/2020 17:16:10	02/24/2020 16:15:12	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of six (6) former employees of various line departments of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-6.	
SARO-BMB-C-20-0000980	113,058.00	02/20/2020 17:12:35	03/17/2020 14:30:49	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the terminal leave benefit claim of Ms. Nolan A. Alluden.	
SARO-BMB-A-20-0000979	2,429,901.00	02/20/2020 16:32:48	02/26/2020 17:00:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of the Relocation of Electrical Facilities of Siargao Electric Cooperative, Inc. (SIARELCO) affected by the implementation of various DPWH projects, details in Annex A.	
SARO-ROXII-20-0000978	.00	02/20/2020 16:29:49	02/26/2020 17:09:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units of various projects as per request of DPWH.	
SARO-BMB-A-20-0000977	68,000,000.00	02/20/2020 16:28:11	02/26/2020 17:08:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from North Cotabato 2nd District Engineering Office, DPWH-Region XII, to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-20-0000976	707,645,095.00	02/20/2020 16:27:45	02/24/2020 16:19:01	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued for the month of January 2020.	
SARO-CAR-20-0000975	2,338,374.00	02/20/2020 16:22:20	02/21/2020 15:41:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of four (4) vacant positions].	
SARO-CAR-20-0000974	220,242.00	02/20/2020 15:27:34	02/21/2020 15:41:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled four (4) vacant positions.	
SARO-CAR-20-0000973	.00	02/20/2020 15:27:06	02/21/2020 15:41:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	To effect modification in appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled four (4) vacant positions.	
SARO-BMB-B-20-0000972	253,272.00	02/20/2020 15:14:52	03/17/2020 14:25:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover payment of terminal leave benefits of Dr. Emmanuel Angelo S. Nerit, former employee of the hospital as listed in the attached Annex B.	
SARO-BMB-B-20-0000971	104,180.00	02/20/2020 15:09:58	03/17/2020 14:29:11	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300010 - Regional Office - X	To cover the funding requirements of terminal leave benefits of the late Mr. Amarilo A. Caburatan, former NCIP Region X Community Development Officer III, who retired from the government service effective February 14, 2019.	
SARO-BMB-B-20-0000970	100,588.00	02/20/2020 15:07:19	03/17/2020 14:29:29	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300009 - Regional Office - IX	To cover the funding requirements of terminal leave benefits of Ms. Jocelyn T. Delusa, former NCIP Region IX Nurse II, who optionally retired from the government service effective January 1, 2020.	
SARO-BMB-B-20-0000969	63,389.00	02/20/2020 15:06:23	03/17/2020 14:28:02	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300001 - Regional Office - I	To cover the funding requirements of terminal leave benefits of Ms. Janice Joy Tobias, former NCIP Region I Administrative Assistant III, who resigned from the government service effective January 1, 2020.	
SARO-BMB-B-20-0000968	67,973.00	02/20/2020 15:03:01	03/17/2020 14:26:05	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300014 - Regional Office - CAR	To cover the funding requirements of terminal leave benefits of the late Mr. Dominic M. Cawas, former NCIP CAR Tribal Affairs Assistant II, who retired from the government service effective July 12, 2019.	
SARO-BMB-B-20-0000967	14,229.00	02/20/2020 14:53:55	02/24/2020 16:12:30	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the requirement for Terminal Leave Benefits of Mr. Antonio G. Rodriguez, Jr., former Labor and Employment Officer III of DOLE-Office of the Secretary.	
SARO-ROVII-20-0000966	29,233.00	02/20/2020 13:59:03	02/26/2020 09:09:42	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	To cover payment of monetization of leave credits of Ms. Eunice Mira, Administrative Officer I	
SARO-BMB-F-20-0000965	3,252,484.00	02/20/2020 13:12:43	02/26/2020 17:25:56	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-A-20-0000964	902,100,000.00	02/20/2020 13:12:25	02/26/2020 16:58:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of public markets/farmers markets (bagsakan centers) and public cemeteries projects of the DILG, details in Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0000963	199,187.00	02/20/2020 13:09:50	02/21/2020 09:31:47	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover payment for terminal leave benefits of Ms. Angeles C. Dapat, former Security Guard II, per List of Actual Retirees to be Paid.	
SARO-BMB-D-20-0000962	.00	02/20/2020 12:28:21	12/04/2020 16:43:57	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To effect the adjustment of 9% employee share in the Government Service Insurance System premium contributions of Bangsamoro Autonomous Region in Muslim Mindanao-Ministry of Basic, Higher, and Technical Education for the month of December 2019.	
SARO-BMB-D-20-0000961	.00	02/20/2020 12:27:57	12/04/2020 16:43:57	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To effect the adjustment of 9% employee share in the Government Service Insurance System premium contributions of Bangsamoro Autonomous Region in Muslim Mindanao-Ministry of Basic, Higher, and Technical Education for the month of December 2019.	
SARO-BMB-D-20-0000960	.00	02/20/2020 12:27:35	12/04/2020 16:43:57	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To effect the adjustment of 9% employee share in the Government Service Insurance System premium contributions of Bangsamoro Autonomous Region in Muslim Mindanao-Ministry of Basic, Higher, and Technical Education for the month of December 2019.	
SARO-BMB-D-20-0000959	.00	02/20/2020 12:27:12	12/04/2020 16:43:32	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To effect the adjustment of 9% employee share in the Government Service Insurance System premium contributions of Bangsamoro Autonomous Region in Muslim Mindanao-Ministry of Basic, Higher, and Technical Education for the month of December 2019.	
SARO-BMB-D-20-0000958	.00	02/20/2020 12:26:49	12/04/2020 16:43:32	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To effect the adjustment of 9% employee share in the Government Service Insurance System premium contributions of Bangsamoro Autonomous Region in Muslim Mindanao-Ministry of Basic, Higher, and Technical Education for the month of December 2019.	
SARO-BMB-D-20-0000957	73,990,519.00	02/20/2020 12:25:54	03/02/2020 16:38:28	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the 12% Government Share in the Government Service Insurance System premium contributions of Bangsamoro Autonomous Region in Muslim Mindanao-Ministry of Basic, Higher, and Technical Education for the month of December 2019.	
SARO-BMB-D-20-0000956	13,794,805.00	02/20/2020 12:22:46	03/02/2020 16:38:04	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To partially cover the 9% Employee Share in the Government Service Insurance System premium contributions of Bangsamoro Autonomous Region in Muslim Mindanao-Ministry of Basic, Higher, and Technical Education for the month of December 2019.	
SARO-ROVII-20-0000955	121,321.00	02/20/2020 08:50:07	02/21/2020 14:52:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover payment of terminal leave benefits of the late Renan A. Tayong, optional retiree	
SARO-ROII-20-0000954	331,933.00	02/20/2020 07:26:26	02/20/2020 13:13:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment of Terminal Leave Benefits of Mr. Romulo R. Aglubat (P224,662) and Ms. Petra T. Medina (P107,271).	
SARO-ROII-20-0000953	404,628.00	02/20/2020 07:25:53	02/20/2020 13:13:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover the Terminal Leave Benefits of Ms. Grace Donata S. Abugan, optional retiree.	
SARO-BMB-D-20-0000952	411,247.00	02/19/2020 17:08:23	02/26/2020 16:48:01	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claims of the DILG Central Office personnel per attached Schedule A.	
SARO-BMB-D-20-0000951	6,660,464.00	02/19/2020 16:35:03	03/05/2020 16:39:18	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Retirement Gratuity Benefits of retirees (civilian personnel) as indicated in the attached Schedules 1 and 2.	
SARO-BMB-D-20-0000950	99,710,670.00	02/19/2020 16:31:19	03/04/2020 15:41:49	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Schedules 1-5.	
SARO-BMB-D-20-0000949	233,722.00	02/19/2020 16:26:50	02/24/2020 16:17:01	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of terminal leave benefit claim of one (1) former NCMF employee, as indicated in Annex A1.	
SARO-BMB-D-20-0000948	12,268.00	02/19/2020 16:26:10	02/26/2020 16:42:30	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the Terminal Leave Benefits of a retiree (civilian personnel), as indicated in the attached Schedule 1.	
SARO-BMB-D-20-0000947	1,959,378.00	02/19/2020 16:15:35	03/04/2020 15:41:22	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover Retirement Gratuity Benefits under Republic Act No. 1616 of retirees (civilian personnel), as indicated in the attached Schedules 1-2.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0000946	2,211,951.00	02/19/2020 15:18:34	02/20/2020 14:31:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Fe B. Cuaton et. al, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVIII-20-0000945	42,888.00	02/19/2020 15:17:17	02/20/2020 14:31:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Fe B. Cuaton et. al., per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-D-20-0000944	3,398,418.00	02/19/2020 15:09:19	02/24/2020 16:13:44	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of three (3) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Public Works and Highways, per Annexes A-1 to A-3.	
SARO-ROIVA-20-0000943	227,146.00	02/19/2020 14:32:27	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904372 - Paaralang Sekundarya ng Heneral Nakar	Release of allotment to cover the Terminal Leave Benefits (TLB) of Oscar O. Ritual, Sr. - optional retiree	
SARO-ROIVA-20-0000942	127,620.00	02/19/2020 14:31:37	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904365 - Manuel S. Enverga Memorial School of Arts and Trades	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ricardo H. Maniñas - optional retiree	
SARO-ROIVA-20-0000941	195,713.00	02/19/2020 14:30:59	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904394 - Recto Memorial National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Eden C. Montierro - optional retiree	
SARO-ROIVA-20-0000940	1,654,263.00	02/19/2020 14:30:01	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	Release of allotment to cover the Terminal Leave Benefits (TLB) of Leoncio P. Padit, Ramon N. Merilles, and Loida R. Alcantara - optional retirees	
SARO-ROIVA-20-0000939	357,302.00	02/19/2020 14:29:13	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	Release of allotment to cover the Terminal Leave Benefits (TLB) of Alicia T. Villanueva - optional retiree	
SARO-ROIVA-20-0000938	134,503.00	02/19/2020 14:28:32	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	Release of allotment to cover the Terminal Leave Benefits (TLB) of Edna E. Sy - optional retiree	
SARO-ROIVA-20-0000937	203,952.00	02/19/2020 14:27:55	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804012 - Division of Lucena City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Susana A. Gabiola and Elizabeth V. Gonda - optional retirees	
SARO-ROIVA-20-0000936	536,002.00	02/19/2020 14:27:19	02/21/2020 12:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804013 - Division of San Pablo City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Florian F. Alimagno and Vilma M. Marasigan - optional retiree	
SARO-ROIII-20-0000935	74,849.00	02/19/2020 14:19:54	02/26/2020 17:42:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover the terminal leave benefits of Ms. Marilyn G. Martin.	
SARO-ROIII-20-0000934	673,785.00	02/19/2020 14:19:20	02/26/2020 17:42:15	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover the terminal leave benefits of Ms. Leilani M. Lizardo.	
SARO-ROIII-20-0000933	405,064.00	02/19/2020 14:18:40	02/26/2020 17:42:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of allotment to cover terminal leave benefits of Ms. Sylvia L. Fabro and Ms. Lilia A. Atcheco.	
SARO-ROVII-20-0000932	230,560.00	02/19/2020 14:17:06	02/21/2020 11:31:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover payment for terminal leave benefits of Mr. Antonio T. Limbaga and Mr. Edgardo L. Imbo, optional retirees	
SARO-BMB-D-20-0000931	106,495.00	02/19/2020 14:03:04	02/24/2020 15:58:26	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	
SARO-BMB-D-20-0000930	91,003.00	02/19/2020 14:02:23	02/26/2020 16:51:44	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claims of compulsory and optional retirees per attached Schedule A.	
SARO-BMB-D-20-0000929	919,793.00	02/19/2020 14:01:40	02/26/2020 16:51:22	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claims of compulsory and optional retirees per attached Schedule A.	
SARO-ROI-20-0000928	26,684.00	02/19/2020 12:37:45	02/20/2020 10:38:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of Ms. Kristine Chielsey V. Mangasep, resigned employee.	
SARO-ROI-20-0000927	1,433,660.00	02/19/2020 12:35:02	02/20/2020 10:38:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of three (3) retired employees and one (1) resigned employee, as indicated in Annex A hereof.	
SARO-ROII-20-0000926	244,921.00	02/19/2020 12:15:02	02/19/2020 14:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To cover any RLIP deficiency in authorized positions due to filling of seven (7) positions.	
SARO-ROII-20-0000925	309,566.00	02/19/2020 12:14:18	02/19/2020 14:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To cover PS deficiency in authorized positions due to filling of one (1) administrative position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0000924	2,395,604.00	02/19/2020 12:13:49	02/19/2020 14:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To cover any PS deficiency in authorized positions due to filling of six (6) positions.	
SARO-ROII-20-0000923	.00	02/19/2020 12:13:18	02/19/2020 14:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To effect modification in the appropriation to cover PS deficiency due to filling of six (6) teaching positions.	
SARO-ROII-20-0000922	247,183.00	02/19/2020 12:12:49	02/19/2020 14:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To cover any RLIP deficiency in authorized positions due to filling of eight (8) positions.	
SARO-ROII-20-0000921	961,929.00	02/19/2020 12:12:22	02/19/2020 14:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To cover any PS deficiency in authorized positions due to filling of three (3) administrative positions.	
SARO-ROII-20-0000920	1,808,764.00	02/19/2020 12:11:50	02/19/2020 14:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To cover any PS deficiency in authorized positions due to filling of five (5) teaching positions.	
SARO-ROII-20-0000919	.00	02/19/2020 12:11:19	02/19/2020 14:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To effect modification in the appropriation to cover PS deficiency due to filling of five (5) teaching positions.	
SARO-ROIII-20-0000918	893,108.00	02/19/2020 11:55:14	02/21/2020 16:03:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROIII-20-0000917	28,205.00	02/19/2020 11:54:30	02/21/2020 15:58:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903310 - Pulong Santol National High School - Porac High School - Sta. Cruz Annex 2	Release of funds to cover Terminal Levae Benefits of Ms. Ruby F. Sanchez, optional retiree.	
SARO-ROXII-20-0000916	90,912.00	02/19/2020 11:35:58	02/20/2020 19:49:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To cover Terminal Leave Benefits of Mr. Eduardo Fabricante	
SARO-ROXII-20-0000915	486,456.00	02/19/2020 11:34:57	02/20/2020 19:49:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover Terminal Leave Benefits of Mr. Abdulgapor Adang	
SARO-ROII-20-0000914	1,562,520.00	02/19/2020 10:57:09	02/19/2020 14:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the Terminal Leave Benefits of one (1) compulsory and three (3) optional retirees listed hereunder.	
SARO-BMB-A-20-0000913	5,198,149.00	02/19/2020 10:49:26	02/26/2020 17:21:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of one (1) lane bridge at both sides of existing Togtobo Bridge (B00560MN) along Pagadian City - Zamboanga City road, with details in Annex A.	
SARO-CAR-20-0000912	174,252.00	02/19/2020 10:39:58	02/19/2020 14:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefit of Ms. Virginia P. Fausto, former Principal I and an optional retiree.	
SARO-LGRCB-20-0000911	270,081,395.00	02/19/2020 10:26:00	02/20/2020 17:02:05	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of forty percent (40%) share of local government units in the proceeds from mining taxes from the utilization and development of the national wealth collected during January to April 2019 per attached schedules.	
SARO-BMB-D-20-0000910	183,250.00	02/19/2020 09:23:17	02/20/2020 17:08:56	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for the police benefits claims per attached Schedule G.	
SARO-BMB-D-20-0000909	501,165.00	02/19/2020 09:22:56	02/20/2020 17:08:38	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for the police benefits claims per attached Schedule F.	
SARO-BMB-D-20-0000908	5,025,695.00	02/19/2020 09:22:37	02/20/2020 17:08:18	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for the police benefits claims per attached Schedule B.	
SARO-BMB-D-20-0000907	105,280,406.00	02/19/2020 09:22:13	02/20/2020 17:07:56	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the police benefits claims of NAPOLCOM Central Office (P11,956,380.00), Regional Office (RO) - CAR (P1,023,210.00), RO III (P1,167,225.00), RO IV-A (P1,827,250.00), RO VIII (P298,460.00), RO XII (P1,833,017.00), and BARMM (P463,005.00) per attached Schedules A, C, D, E, G, H, and I, respectively, and the pension requirements (P86,711,859.00) for the period January to March 2020.	
SARO-ROI-20-0000906	45,207.00	02/19/2020 09:07:00	02/20/2020 10:38:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901338 - Bautista National High School	To cover payment of Terminal Leave Benefits of Ms. Juenessee Ann L. Dona, resigned employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0000905	479,189,400.00	02/19/2020 09:06:03	02/21/2020 16:13:29	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the additional pension requirements of PVAO for the Philippine Constabulary retirees.	
SARO-BMB-D-20-0000904	680,000.00	02/19/2020 08:53:32	05/18/2020 14:43:15	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-ROI-20-0000903	270,889.00	02/19/2020 08:39:42	02/20/2020 10:38:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of Mr. Benjamin O. Emperador, retired employee.	
SARO-ROI-20-0000902	148,223.00	02/19/2020 08:39:07	02/20/2020 10:38:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-20-0000901	103,282.00	02/19/2020 08:33:44	02/20/2020 10:40:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901109 - Teodoro Hernaез National High School	To cover payment of Monetization of Leave Credits of three (3) employees, as listed below.	
SARO-ROIII-20-0000900	12,946.00	02/19/2020 08:24:43	02/26/2020 14:13:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the terminal leave benefits of Ms. Eden A. Verona, optional retiree.	
SARO-ROII-20-0000899	865,127.00	02/19/2020 07:59:41	02/19/2020 14:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the terminal leave benefits of Messrs. Romeo M. Gonzales (P395,258.00) and Adolfo A. Malagiona (P469,869.00), deceased/compulsory retirees.	
SARO-ROII-20-0000898	23,736.00	02/19/2020 07:58:51	02/19/2020 14:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover payment for the Terminal Leave Benefits of Ms. Nelia E. Cobico, optional retiree.	
SARO-ROVIII-20-0000897	58,414.00	02/18/2020 18:54:27	02/20/2020 14:31:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover the requirement for Terminal Leave Benefits of Mr. Orlando A. Moslares, a mandatory retiree of the DPWH-Eastern Samar District Engineering Office	
SARO-ROVIII-20-0000896	238,386.00	02/18/2020 18:53:46	02/20/2020 14:31:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover the requirement for Terminal Leave Benefits of Mr. Orlando A. Moslares, a mandatory retiree of the DPWH-Eastern Samar District Engineering Office	
SARO-BMB-B-20-0000895	570,260.00	02/18/2020 17:24:41	03/03/2020 17:04:13	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the requirement for Terminal Leave Benefits of Ms. Cynthia L. Costa, former Senior Professional Regulations Officer of DOLE-Professional Regulation Commission.	
SARO-BMB-B-20-0000894	303,557.00	02/18/2020 17:22:20	03/17/2020 14:25:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicines	To cover the requirement for terminal leave benefits of six (6) former employees of Department of Health-Research Institute for Tropical Medicine as per Annex "B".	
SARO-BMB-A-20-0000893	9,575,838.00	02/18/2020 16:17:02	02/24/2020 16:13:03	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0000000 - Philippine Coast Guard	To cover payment of the Retirement Gratuity and Terminal Leave Benefits of three (3) compulsory/optional retirees per Attachment I.	
SARO-ROVI-20-0000892	621,715.00	02/18/2020 16:12:40	02/18/2020 17:22:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906344 - San Joаquin School of Fisheries	Release of allotment to cover Terminal Leave Benefits of Retirees (Roteda F. Monsale and Nenita S. Nequinto) per LARP. (DMS Ref. No. 2020-ROVI-0020119)	
SARO-ROX-20-0000891	319,623.00	02/18/2020 15:51:37	02/19/2020 13:21:38	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	To cover additional payment for terminal leave benefits of Ms. Anita L. Baguio, compulsory retiree, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROX-20-0000890	1,079,000.00	02/18/2020 15:51:04	02/19/2020 13:21:38	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	To cover payment for terminal leave benefits of Ms. Anita L. Baguio, compulsory retiree, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-C-20-0000889	6,537,541.00	02/18/2020 15:21:40	02/24/2020 16:17:59	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of one (1) compulsory (Ms. Belinda Santiago) and two (2) optional retiree/former personnel (Ms. Angelina Escudero and Ms. Precy Janet Ferrer) per Attachment 1.	
SARO-BMB-C-20-0000888	13,983,824.00	02/18/2020 15:21:21	02/24/2020 16:18:27	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of two (2) compulsory (Ms. Marilou Carag and Ms. Dima Edtim) and six (6) optional retiree/former personnel (i.e., Caluducan et. al.) per Attachment 1.	
SARO-BMB-C-20-0000887	594,551.00	02/18/2020 15:20:47	02/26/2020 17:02:03	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover terminal leave benefits of seven (7) OP personnel (P594,550.26) per Schedule I.	
SARO-LGRCB-20-0000886	1,073,049.00	02/18/2020 15:19:42	02/26/2020 16:35:55	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Retirement Gratuity Benefits of personnel devolved to the Province of Cotabato per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-20-0000885	78,528.00	02/18/2020 14:54:43	02/21/2020 10:08:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the Terminal Leave Benefits (TLB) of Mesdames Ofelia T. Acedera, Maria N. Enero, Andrea B. Remoreras, per attached a List of Actual Retirees to be Paid (LARP)	
SARO-NCR-20-0000884	28,821.00	02/18/2020 14:34:01	02/18/2020 15:07:38	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Romeo E. Manio and Mr. Sergio G. Galangue	
SARO-ROX-20-0000883	40,482.00	02/18/2020 14:31:50	02/21/2020 17:01:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover payment for terminal leave benefits of Ms. Flora T. Sinet, optional retiree, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROX-20-0000882	1,454,680.00	02/18/2020 14:06:09	02/20/2020 14:44:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of ten (10) optional retirees per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-BMB-C-20-0000881	1,425,767,000.00	02/18/2020 14:04:17	02/21/2020 14:47:09	35 - Budgetary Support to Government Corporations (BSGC)	010 - Philippine Fisheries Development Authority	0000000 - Philippine Fisheries Development Authority	To cover the release of the national government subsidy to the Philippine Fisheries Development Authority for the construction, rehabilitation, and improvement of various fish port projects.	
SARO-ROI-20-0000880	239,176.00	02/18/2020 13:06:22	02/20/2020 10:07:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-LGRCB-20-0000879	4,918,602.00	02/18/2020 12:51:14	02/24/2020 16:19:46	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the 40% share of local government units (LGUs) in the proceeds of National Wealth, particularly in forest charges collected during Calendar Years 2011, 2014, and 2016, per attached Schedule I, chargeable against Allocations to LGUs - Special Shares of LGUs in the Proceeds of National Taxes under the FY 2019 General Appropriations Act, Republic Act No. 11260, Continuing Appropriations.	
SARO-BMB-D-20-0000878	317,564,667.00	02/18/2020 12:46:49	02/20/2020 17:14:07	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for payment of separation incentives of 310 employees of the various line departments/agencies of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-13.	
SARO-BMB-B-20-0000877	75,138,000.00	02/18/2020 12:40:51	02/19/2020 17:43:52	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of programs per Direct Funding Agreement Nos. 70507 and 70013, as represented by the Department of Foreign Affairs and Trade (DFAT) and DSWD.	
SARO-BMB-A-20-0000876	742,908.00	02/18/2020 11:18:55	02/26/2020 17:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of various projects, details in Annex A.	
SARO-BMB-A-20-0000875	306,194,280.00	02/18/2020 11:17:07	02/26/2020 16:58:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of various projects, details in Annex A.	
SARO-BMB-A-20-0000874	1,958,409.00	02/18/2020 11:16:10	02/26/2020 17:20:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-of-Way claim for properties affected by the construction of a project, details in Annex A.	
SARO-ROVI-20-0000873	102,499.00	02/18/2020 10:12:28	02/18/2020 16:49:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the terminal leave benefits of Mr. Nicolasito A. Calubang, former Administrative Aide I (DMS Ref No. 2020-ROVI-0020077)	
SARO-BMB-D-20-0000872	14,840,092.00	02/18/2020 09:47:32	02/24/2020 16:22:52	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of nine (9) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-9.	
SARO-ROI-20-0000871	171,799.00	02/18/2020 09:00:32	02/20/2020 10:07:57	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover payment of Monetization of Leave Credits of two (2) employees, as indicated in Annex A hereof.	
SARO-BMB-D-20-0000870	15,867,796.00	02/18/2020 08:43:31	02/19/2020 17:42:27	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of qualified pensioners as validated by the Commission on Audit (COA) per attached Schedule “A”.	
SARO-BMB-C-20-0000869	601,668,000.00	02/18/2020 08:08:41	02/19/2020 17:43:22	35 - Budgetary Support to Government Corporations (BSGC)	083 - Subic Bay Metropolitan Authority	0000000 - Subic Bay Metropolitan Authority	To cover the implementation of various projects of the Subic Bay Metropolitan Authority under the Ecozone Development Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0000868	998,752.00	02/18/2020 08:04:43	02/26/2020 17:00:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of the Relocation of Electrical Facilities of Sultan Kudarat Electric Cooperative, Inc. affected by the implementation of various DPWH projects, details in Annex A.	
SARO-BMB-A-20-0000867	31,070,167.00	02/18/2020 08:03:27	02/26/2020 17:24:12	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period December 15, 2019 to January 14, 2020.	
SARO-ROVIII-20-0000866	5,164,153.00	02/17/2020 21:53:37	02/24/2020 17:21:11	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover FYs 2019 and 2020 funding requirement for RLIP due to NBC 461, 7th cycle implementation	
SARO-ROVIII-20-0000865	50,745,747.00	02/17/2020 21:52:47	02/24/2020 17:21:11	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover FYs 2019 and 2020 funding requirement for salary differential due to NBC 461, 7th cycle implementation	
SARO-BMB-B-20-0000864	.00	02/17/2020 18:28:31	02/27/2020 17:18:01	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the requirement for Terminal Leave Benefits of DOLE-National Labor Relations Commission retirees per attached Annex "B".	
SARO-ROX-20-0000863	952,587.00	02/17/2020 17:20:32	02/19/2020 13:21:38	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	To cover payment for terminal leave benefits of retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-A-20-0000862	46,455.00	02/17/2020 16:20:20	02/26/2020 16:52:11	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover payment of terminal leave benefits of Mr. Donn A. Ona, former employee of DTI-Regional Office XI per attached Annex B.	
SARO-BMB-B-20-0000861	213,014.00	02/17/2020 16:18:11	02/27/2020 17:06:28	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover the requirement for terminal leave benefits of three (3) former employees of Department of Health-Food and Drug Administration as per Annex "B".	
SARO-BMB-D-20-0000860	388,000.00	02/17/2020 15:27:52	05/18/2020 14:42:36	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A and B.	
SARO-BMB-D-20-0000859	8,260,065.00	02/17/2020 15:22:01	02/20/2020 17:14:46	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To effect the modification in allotment from one operating unit to another, i.e., from the Philippine Embassy (PE) in Copenhagen, Denmark to PE in Riyadh, Kingdom of Saudi Arabia.	
SARO-BMB-D-20-0000858	10,520,937.00	02/17/2020 15:15:29	02/21/2020 16:22:10	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the payment of validated and recalculated pension differential claims, per attached Schedules A to C.	
SARO-BMB-A-20-0000857	1,537,630.00	02/17/2020 15:12:31	02/20/2020 17:01:35	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover payment of terminal leave benefits of two (2) former employees of DTI-Regional Office III per attached Annex B.	
SARO-LGRCB-20-0000856	206,255.00	02/17/2020 14:30:52	02/24/2020 16:22:07	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Rose R. Granton, devolved Department of Health personnel to the Province of Zamboanga del Norte.	
SARO-BMB-A-20-0000855	4,491,626.00	02/17/2020 14:05:20	02/26/2020 16:17:49	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	Release of funds to cover the payment of terminal leave benefits of compulsory and optional retirees of DOF-BOC, per attached List of Actual Retirees to be Paid (LARP), Annex B.	
SARO-BMB-A-20-0000854	999,486.00	02/17/2020 12:14:59	02/21/2020 16:12:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of one (1) compulsory and three (3) optional retirees per Annex B.	
SARO-BMB-D-20-0000853	78,551.00	02/17/2020 11:14:43	02/24/2020 16:12:06	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0000852	1,169,350.00	02/17/2020 11:11:44	02/24/2020 16:17:29	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-F-20-0000851	168,919.00	02/17/2020 10:53:37	02/27/2020 17:07:30	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	Payment of terminal leave benefits of Mr. Romeo M. Cadag, former employee of Department of Science and Technology (DOST) - Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0000850	1,264,789.00	02/17/2020 10:34:49	02/27/2020 17:13:02	25 - Presidential Communications Operations Office (PCOO)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	To cover the terminal leave benefit claim of Mr. Ofelio D. Binaohan (P86,378.41) and Ms. Zenaida T. Masong (P1,178,410.27).	
SARO-BMB-C-20-0000849	807,927.00	02/17/2020 10:15:35	03/02/2020 09:14:49	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of nine (9) former CSC employees (i.e., Andres, et al.) per Annex A.	
SARO-ROVII-20-0000848	276,559.00	02/17/2020 09:58:52	02/19/2020 09:43:14	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover payment for terminal leave benefits of Mr. Ernesto G. Alijay, former Associate Professor IV	
SARO-BMB-A-20-0000847	3,818,671.00	02/17/2020 09:49:35	02/26/2020 16:57:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Mariano C. Del Castillo, Ms. Maria Bella D. Sy and Mr. Nicasio G. Tambal (deceased) c/o Merlina C. Tambal (wife), optional retirees per Attachment 1.	
SARO-ROXII-20-0000846	122,555.00	02/17/2020 09:47:34	02/18/2020 17:12:39	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccsksargen Centers for Health Development	Release of allotment to cover FY 2020 monetization of leave credits earned of one (1) personnel.	
SARO-BMB-A-20-0000845	2,396,873.00	02/17/2020 09:47:15	02/21/2020 16:21:08	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Martin S. Valera and Mr. Medardo S. Ilao, compulsory retirees per Attachment 1.	
SARO-BMB-A-20-0000844	10,133,863.00	02/17/2020 09:45:40	02/18/2020 17:28:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-of-Way claims for properties affected by the implementation of various national road and flood control projects in Region II, details shown in Annex A.	
SARO-BMB-E-20-0000843	1,414,453,000.00	02/17/2020 08:45:11	02/19/2020 17:44:22	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Free Internet Wi-Fi Connectivity in Public Places and in State Universities and Colleges.	
SARO-LGRCB-20-0000842	289,089.00	02/17/2020 07:48:40	02/26/2020 16:29:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to the Local Government Units per attached Schedule A.	
SARO-ROIX-20-0000841	47,688.00	02/14/2020 18:52:40	02/14/2020 21:51:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of Ms. Alicia M. Pacas, former Teacher III, per attached List of Actual Retirees to be Paid (LARP) No. 2019-10-072	
SARO-ROIX-20-0000840	.00	02/14/2020 18:50:31	02/14/2020 21:51:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To effect modification in the appropriation to cover Terminal Leave Benefits (TLB) of Ms. Alicia M. Pacas, former Teacher III	
SARO-ROIX-20-0000839	157,956.00	02/14/2020 18:42:52	02/14/2020 21:51:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of Ms. Aureliana O. Matapa, former Teacher III, per attached List of Actual Retirees to be Paid (LARP) No. 2019-10-066	
SARO-ROIX-20-0000838	.00	02/14/2020 18:41:59	02/14/2020 21:51:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To effect modification in the appropriation to cover Terminal Leave Benefits (TLB) of Aureliana O. Matapa former Teacher III	
SARO-ROIX-20-0000837	12,955.00	02/14/2020 18:16:44	02/14/2020 21:51:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Terminal Leave Benefits (TLB) of Mr. Efren N. Garcia, former Mechanic I, per attached List of Actual Retirees to be Paid (LARP) No. 2020-02-002	
SARO-ROIX-20-0000836	65,923.00	02/14/2020 18:10:30	02/14/2020 21:51:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the Terminal Leave Benefits (TLB) of Mr. Romeo C. Oliva, former Construction and Maintenance Capataz, per attached List of Actual Retirees to be Paid (LARP) No. 2019-12-004	
SARO-ROIX-20-0000835	135,063.00	02/14/2020 18:09:50	02/14/2020 21:51:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits of two (2) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2020-01-016 and 2020-01-010	
SARO-ROIX-20-0000834	.00	02/14/2020 18:08:24	02/14/2020 21:51:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To effect modification in the appropriation to cover Terminal Leave Benefits (TLB) of Rolando T. Dagumo and Roseminda P. Catoc, both former Teacher II	
SARO-ROIX-20-0000833	225,145.00	02/14/2020 17:56:24	02/14/2020 21:51:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the Terminal Leave Benefits (TLB) of Mr. Romeo C. Oliva, former Construction and Maintenance Capataz, per attached List of Actual Retirees to be Paid (LARP) No. 2019-12-004	
SARO-ROVIII-20-0000832	8,557.00	02/14/2020 17:10:30	02/21/2020 10:08:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the Terminal Leave Benefits (TLB) of Julio A. Cruda per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVIII-20-0000831	742,412.00	02/14/2020 16:44:05	02/20/2020 14:31:27	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover funding requirement for terminal leave benefits of Ms. Maria Victoria A. Diaz	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0000830	533,572.00	02/14/2020 16:18:06	02/17/2020 11:34:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Mr. Ernesto O. Vecaldo, former Engineer III, compulsory retiree.	
SARO-ROVI-20-0000829	294,568.00	02/14/2020 16:08:15	02/14/2020 17:49:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of funds to cover the terminal leave benefits of two optional retirees (Porferio Cabindol and Teresita S. Rimano) in the Division of Aklan (DMS Ref. No. 2020-ROVI-0019610).	
SARO-BMB-A-20-0000828	10,000,000,000.00	02/14/2020 14:34:15	02/17/2020 16:51:27	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the FY 2020 net lending to Government-Owned and/or Controlled Corporations.	
SARO-BMB-A-20-0000827	450,964,000,000.00	02/14/2020 14:33:44	02/17/2020 16:51:09	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the FY 2020 interest payments on foreign and domestic indebtedness of the National Government.	
SARO-NCR-20-0000826	26,009.00	02/14/2020 14:33:28	02/14/2020 15:21:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Benhur T. Tomas.	
SARO-BMB-A-20-0000825	582,088,000,000.00	02/14/2020 14:33:14	02/17/2020 16:50:45	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the Fiscal Year 2020 principal amortization of foreign and domestic indebtedness of the National Government.	
SARO-BMB-B-20-0000824	1,866,538.00	02/14/2020 11:55:53	02/18/2020 17:33:34	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the requirement for Terminal Leave Benefits of DOLE-National Labor Relations Commission retirees per attached Annex "B".	
SARO-ROVI-20-0000823	512,477.00	02/14/2020 11:33:53	02/14/2020 16:17:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	Release of allotment to cover Terminal Leave Benefits of Mr. Arnulfo S. Valzado, optional retiree.	
SARO-ROVI-20-0000822	1,270,786.00	02/14/2020 11:25:17	02/14/2020 16:17:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover Terminal Leave Benefits of Retirees (Milagrosa Cabayao and Teresita Arellano) per LARP Nos. 2020-01-001 and 2020-01-002. (DMS Ref. No. 2020-ROVI-0019305)	
SARO-BMB-A-20-0000821	23,047,602.00	02/14/2020 10:25:12	02/18/2020 17:44:44	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover payment of the Retirement Gratuity and Terminal Leave Benefits of fourteen (14) optional retirees per Attachment I.	
SARO-BMB-A-20-0000820	1,118,802.00	02/14/2020 10:22:46	02/26/2020 16:28:52	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	Release of funds to cover the payment of terminal leave benefits of Ms. Nomie V. Gonzales, compulsory retiree of DOF-BOC per attached List of Actual Retirees to be Paid (LARP), Annex B.	
SARO-ROI-20-0000819	170,666.00	02/14/2020 09:00:24	02/17/2020 11:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover payment of Terminal Leave Benefits of Ms. Jesusa T. De Guzman, retired employee.	
SARO-ROI-20-0000818	27,149.00	02/14/2020 08:59:48	02/17/2020 11:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901506 - Palina East National High School	To cover payment of Terminal Leave Benefits of Ms. Dolores B. Sirineo, retired employee.	
SARO-ROII-20-0000817	1,341,835.00	02/14/2020 08:23:27	02/14/2020 10:54:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover the terminal leave benefits of seven (7) optional retirees of the hospital listed below.	
SARO-ROII-20-0000816	597,789.00	02/14/2020 07:10:52	02/14/2020 10:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover payment for the Terminal Leave Benefits of Mr. Loreto B. Oli, optional retiree.	
SARO-CAR-20-0000815	41,068.00	02/13/2020 17:39:37	02/14/2020 11:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the FY 2020 Retirement and Life Insurance Premiums (RLIP) requirements of filled two (2) vacant positions.	
SARO-ROIX-20-0000814	158,209.00	02/13/2020 17:29:50	02/14/2020 19:25:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 1st District Engineering Office	To cover the Terminal Leave Benefits of Ms. Beatriz S. Realiza, former Administrative Assistant I per attached List of Actual Retirees to be Paid (LARP) No. 2019-01-001	
SARO-ROIII-20-0000813	26,493.00	02/13/2020 16:18:31	02/17/2020 10:20:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Funding requirement for the Terminal Leave Benefits of the late Mr. Danilo C. Viscara.	
SARO-ROIII-20-0000812	1,395,862.00	02/13/2020 16:17:23	02/17/2020 10:25:03	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for the Terminal Leave Benefits of six (6) optional retirees.	
SARO-ROX-20-0000811	106,950.00	02/13/2020 15:31:16	02/14/2020 13:39:26	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	To cover payment for Terminal Leave Benefit (TLB) of Ms. Rosalinda C. Cabello, optional retiree.	
SARO-ROX-20-0000810	112,284.00	02/13/2020 15:30:34	02/21/2020 09:06:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	Release of allotment to cover payment for terminal leave benefit of Mr. Cipriano V. Pioquinto, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2020-01-001.	
SARO-ROX-20-0000809	13,941.00	02/13/2020 15:29:48	02/14/2020 13:39:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910175 - Salay National High School	To cover payment for terminal leave benefits of Ms. Fe P. Vallar, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-20-0000808	744,375.00	02/13/2020 15:29:02	02/14/2020 13:39:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	To cover payment for Terminal Leave Benefits (TLB) of three (3) optional retirees per attached List of actual Retirees to be Paid (Annex B).	
SARO-ROIX-20-0000807	869,000.00	02/13/2020 15:23:16	02/14/2020 19:25:54	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the Terminal Leave Benefits (TLB) of Amelia A. Macabada, former Social Welfare Officer IV, per attached List of Actual Retirees to be Paid (LARP) No. 2020-01-003	
SARO-ROIX-20-0000806	365,037.00	02/13/2020 15:22:08	02/14/2020 19:25:54	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the Terminal Leave Benefits (TLB) of Amelia A. Macabada, former Social Welfare Officer IV, per attached List of Actual Retirees to be Paid (LARP) No. 2020-01-003	
SARO-ROIII-20-0000805	331,033.00	02/13/2020 15:14:02	02/19/2020 17:23:12	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees as shown in Annex "A".	
SARO-ROIII-20-0000804	1,616,250.00	02/13/2020 15:13:20	02/19/2020 17:23:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903093 - F. F. Halili National Agricultural School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Rolando A. Zalsos and Ms. Josefina G. Santos.	
SARO-BMB-B-20-0000803	.00	02/13/2020 14:19:46	02/18/2020 17:43:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	Issuance of memo entry to augment the payment of terminal leave benefits of three (3) former employees of DOH-Rizal Medical Center as reflected in the attached Annex B.	
SARO-ROXIII-20-0000802	201,438.00	02/13/2020 14:18:15	02/17/2020 08:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	To cover payment of terminal leave benefits of Ms. Marialinda P. Villarina.	
SARO-ROXIII-20-0000801	256,104.00	02/13/2020 14:17:27	02/17/2020 08:44:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400065 - Caraga Regional Hospital	Release of allotment for the Terminal Leave Benefits of Ms. Jean M. Mozol, an optional retiree under RA 8291.	
SARO-BMB-A-20-0000800	813,022.00	02/13/2020 13:41:32	02/14/2020 17:14:03	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	Release of funds to cover payment of terminal leave benefits of four (4) optional retirees per Annex B.	
SARO-BMB-A-20-0000799	550,807.00	02/13/2020 13:41:02	02/14/2020 17:13:44	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	Release of funds to cover payment of terminal leave benefits of four (4) optional retirees per Annex B.	
SARO-BMB-D-20-0000798	608,000.00	02/13/2020 12:08:08	02/18/2020 17:29:54	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to E.	
SARO-ROI-20-0000797	417,635.00	02/13/2020 10:51:27	02/14/2020 09:44:45	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Ms. Marilyn M. Racca, retired employee.	
SARO-ROI-20-0000796	71,678.00	02/13/2020 10:50:46	02/14/2020 09:44:45	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Mr. Pacifico P. Plata, retired employee.	
SARO-BMB-D-20-0000795	1,383,958.00	02/13/2020 10:20:38	02/26/2020 17:23:39	29 - The Judiciary (JUD)	004 - Court of Appeals	0000000 - Court of Appeals	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule D.	
SARO-BMB-E-20-0000794	1,195,676.00	02/13/2020 09:40:15	02/14/2020 17:12:02	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of monetization of leave credits of DENR Assistant Secretary Corazon C. Davis, DENR-OSEC-CO employee per attached Schedule I, pursuant to Section 50 of the General Provisions of the FY 2019 GAA.	
SARO-ROV-20-0000793	76,796.00	02/13/2020 09:11:07	02/13/2020 14:58:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the funding requirements for the Terminal Leave and Benefits (TLB) of two (2) optional retirees.	
SARO-CAR-20-0000792	1,018,823.00	02/13/2020 09:10:11	02/13/2020 16:58:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling up of two (2) vacant positions.	
SARO-CAR-20-0000791	96,142.00	02/13/2020 09:09:23	02/13/2020 16:58:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mt. Province General Comprehensive High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled five (5) vacant positions.	
SARO-CAR-20-0000790	781,342.00	02/13/2020 09:08:59	02/13/2020 16:58:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mt. Province General Comprehensive High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling up of five (5) vacant positions.	
SARO-CAR-20-0000789	.00	02/13/2020 09:08:28	02/13/2020 16:58:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mt. Province General Comprehensive High School	To effect modification in appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled five (5) vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0000788	119,217.00	02/13/2020 09:01:43	02/13/2020 16:58:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 of filled four (4) vacant positions.	
SARO-CAR-20-0000787	1,343,548.00	02/13/2020 09:01:20	02/13/2020 16:58:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filled four (4) vacant positions.	
SARO-CAR-20-0000786	.00	02/13/2020 09:00:52	02/13/2020 16:58:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	To effect modification in the appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled four (4) vacant positions.	
SARO-CAR-20-0000785	94,851.00	02/13/2020 08:54:39	02/13/2020 16:58:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of two (2) filled vacant positions.	
SARO-CAR-20-0000784	.00	02/13/2020 08:53:10	02/13/2020 16:58:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	To effect modification in the appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled two (2) vacant positions.	
SARO-BMB-D-20-0000783	40,314.00	02/13/2020 08:41:04	02/26/2020 16:41:24	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0000782	2,124,974.00	02/13/2020 08:37:20	02/26/2020 16:38:08	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.	
SARO-BMB-D-20-0000781	19,612,267.00	02/13/2020 08:34:33	02/21/2020 16:23:29	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements of terminal leave benefits for military retirees per attached Schedule A.	
SARO-BMB-D-20-0000780	1,094,253.00	02/13/2020 08:33:49	02/26/2020 17:22:57	29 - The Judiciary (JUD)	004 - Court of Appeals	0000000 - Court of Appeals	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.	
SARO-ROII-20-0000779	736,192.00	02/13/2020 07:41:32	02/13/2020 16:15:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0000778	.00	02/13/2020 07:41:01	02/13/2020 16:15:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To effect modification in appropriation to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0000777	19,051.00	02/13/2020 07:32:25	02/13/2020 16:15:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0000776	272,202.00	02/13/2020 07:31:58	02/13/2020 16:15:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0000775	717,737.00	02/13/2020 07:29:21	02/13/2020 16:15:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0000774	126,254.00	02/13/2020 07:28:00	02/13/2020 16:15:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover RLIP requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0000773	717,739.00	02/13/2020 07:26:48	02/13/2020 16:15:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0000772	60,034.00	02/13/2020 07:25:47	02/13/2020 16:15:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0000771	253,026.00	02/13/2020 07:25:08	02/13/2020 16:15:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-ROII-20-0000770	2,743,362.00	02/13/2020 07:24:38	02/13/2020 16:15:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.	
SARO-BMB-C-20-0000769	64,846.00	02/12/2020 18:25:04	02/27/2020 17:18:26	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover the terminal leave benefit claim of Mr. Val Cyrus R. Cerdiaña.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0000768	20,598.00	02/12/2020 18:01:42	03/06/2020 17:24:02	16 - Department of Labor and Employment (DOLE)	010 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the requirement for Terminal Leave Benefits of Mr. Jesus C. Manlapaz Jr., former Administrative Aide IV of DOLE - Overseas Workers Welfare Administration.	
SARO-BMB-B-20-0000767	674,245.00	02/12/2020 17:59:44	02/18/2020 17:42:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the payment of terminal leave benefits of three (3) former employees of DOH-Rizal Medical Center as reflected in the attached Annex "B".	
SARO-BMB-B-20-0000766	169,559.00	02/12/2020 17:55:39	02/17/2020 16:53:53	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Doha Mae Laurisse Manalo, former Rural Health Physician of DOH-Office of the Secretary (Central Office) as reflected in the attached Annex "B".	
SARO-ROVI-20-0000765	2,565,478.00	02/12/2020 17:21:57	02/17/2020 18:01:38	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	Release of allotment to cover the grant of FY 2018 Performance-Based Bonus of 152 eligible personnel.	
SARO-BMB-C-20-0000764	6,295,375.00	02/12/2020 17:21:22	02/19/2020 17:42:53	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To cover the payment of of terminal leave benefit claims of retirees per attachment 1.	
SARO-ROVI-20-0000763	85,491.00	02/12/2020 17:07:56	02/17/2020 18:01:38	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	To cover any RLIP deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0000762	860,999.00	02/12/2020 16:47:11	02/17/2020 18:01:38	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	To cover any PS deficiency in authorized personnel benefits for FY 2020.	
SARO-ROVI-20-0000761	587,795.00	02/12/2020 16:36:15	02/13/2020 08:47:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover Terminal Leave benefits of Ms. Nora F. Honrado, retired Nurse II. (DMS Ref. No. 2020-ROVI-0016129)	
SARO-BMB-E-20-0000760	179,247.00	02/12/2020 16:22:27	02/14/2020 17:11:35	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300006 - Regional Office - VI	To cover payment of Terminal Leave Benefits of Ms. Sofronia A. Alanes who retired (optional) from government service effective July 1, 2018.	
SARO-OSEC-20-0000759	387,996,266.00	02/12/2020 15:44:17	02/18/2020 17:25:12	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2019 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2019 General Appropriations Act, Republic Act No. 11260.	
SARO-BMB-C-20-0000758	578,770.00	02/12/2020 15:25:48	02/13/2020 15:46:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover payment of the FY 2018 Performance-Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-C-20-0000757	471,777.00	02/12/2020 15:25:05	02/13/2020 15:46:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover payment of the FY 2018 Performance-Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-C-20-0000756	601,543.00	02/12/2020 15:24:33	02/13/2020 15:46:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover payment of the FY 2018 Performance-Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-C-20-0000755	517,856.00	02/12/2020 15:24:03	02/13/2020 15:46:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-C-20-0000754	480,757.00	02/12/2020 15:23:31	02/13/2020 15:46:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-C-20-0000753	433,118.00	02/12/2020 15:22:40	02/13/2020 15:46:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-C-20-0000752	576,602.00	02/12/2020 15:22:06	02/13/2020 15:46:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-C-20-0000751	767,204.00	02/12/2020 15:21:30	02/13/2020 15:46:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-C-20-0000750	592,394.00	02/12/2020 15:20:51	02/13/2020 15:46:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0000749	467,994.00	02/12/2020 15:20:08	02/13/2020 15:46:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-C-20-0000748	497,875.00	02/12/2020 15:19:24	02/13/2020 15:46:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-C-20-0000747	477,430.00	02/12/2020 15:18:39	02/13/2020 15:46:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-C-20-0000746	687,330.00	02/12/2020 15:18:00	02/13/2020 15:46:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-C-20-0000745	588,342.00	02/12/2020 15:16:01	02/13/2020 15:46:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-C-20-0000744	702,624.00	02/12/2020 15:15:19	02/13/2020 15:46:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-C-20-0000743	459,824.00	02/12/2020 15:14:33	02/13/2020 15:43:02	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-C-20-0000742	14,617,816.00	02/12/2020 15:13:49	02/13/2020 15:40:25	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.	
SARO-BMB-E-20-0000741	10,000,000.00	02/12/2020 14:21:11	02/14/2020 17:14:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2020 operating requirements for the implementation of remedies and safeguard measures in accordance with Section 34 of Republic Act 8800.	
SARO-BMB-F-20-0000740	28,042.00	02/12/2020 14:17:22	02/21/2020 16:17:58	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premiums requirements of threee (3) reclassified positions of Mindanao State University - Lanao National College of Arts and Trades for January to March 2020.	
SARO-BMB-F-20-0000739	58,456.00	02/12/2020 14:17:01	02/21/2020 16:17:39	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of one (1) reclassified position of Mindanao State University - Lanao National College of Arts and Trades for January to March 2020.	
SARO-BMB-F-20-0000738	176,628.00	02/12/2020 14:16:36	02/21/2020 16:15:18	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of two (2) reclassified positions of Mindanao State University - Lanao National College of Arts and Trades for January to March 2020.	
SARO-BMB-D-20-0000737	9,664,001.00	02/12/2020 14:15:50	02/17/2020 16:56:28	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of nine (9) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-9.	
SARO-BMB-A-20-0000736	156,120,000.00	02/12/2020 14:14:14	02/18/2020 17:27:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover grant proceeds for the Emergency Assistance for Reconstruction and Recovery of Marawi, Output 4: Restoring Livelihoods and Learning in Marawi – Grant Agreement No. 9201 – PHI (EF) – Japan Fund for Poverty Reduction (JFPR).	
SARO-BMB-D-20-0000735	778,959.00	02/12/2020 14:13:58	02/18/2020 17:24:19	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	
SARO-BMB-C-20-0000734	1,351,706,461.00	02/12/2020 14:12:27	02/18/2020 17:20:09	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the National Government subsidy to the National Housing Authority for the acquisition of lot, site development and core housing construction in Buhi Resettlement Project and Tigaon Resettlement Project in Camarines Sur for the families affected by Typhoon Usman in FY 2018.	
SARO-BMB-D-20-0000733	81,729.00	02/12/2020 14:12:14	02/19/2020 17:41:41	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements of terminal leave benefits for civilian retiree per attached Schedule A.	
SARO-BMB-D-20-0000732	609,272.00	02/12/2020 14:10:37	02/18/2020 17:32:56	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of one (1) civilian employee, as indicated in Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0000731	15,000,000.00	02/12/2020 14:10:26	02/18/2020 17:36:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the acquisition of lot intended for the proposed construction of the Land Transportation Office Lipa City Licensing Center.	
SARO-BMB-A-20-0000730	20,000,000.00	02/12/2020 14:09:23	02/18/2020 17:27:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction, rehabilitation and repair of farm-to-market road projects of the Department of Agriculture (Batch 7), details in Annex A.	
SARO-BMB-D-20-0000729	322,758.00	02/12/2020 14:08:43	02/17/2020 16:55:34	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of one (1) optional retiree, as indicated in Schedule A.	
SARO-BMB-D-20-0000728	39,932.00	02/12/2020 14:08:06	02/21/2020 16:14:34	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the monetization of leave credits of PVAO (civilian personnel).	
SARO-BMB-D-20-0000727	774,337.00	02/12/2020 14:08:00	02/20/2020 17:05:40	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedule A.	
SARO-BMB-D-20-0000726	4,546,000.00	02/12/2020 14:06:34	02/18/2020 17:38:41	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the payment of prior years' pension claims of AFP retirees, per attached Schedule A.1.	
SARO-BMB-D-20-0000725	290,216.00	02/12/2020 14:06:13	02/17/2020 16:55:01	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), per attached Schedules 1 to 4.	
SARO-NCR-20-0000724	652,616.00	02/12/2020 14:03:34	02/12/2020 15:04:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To release the allotment to cover the terminal leave benefits of Ms. Zenaida A. Olba.	
SARO-BMB-D-20-0000723	8,064,871.00	02/12/2020 13:47:26	02/17/2020 16:56:05	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of seven (7) former employees of various line departments of the then Autonomous Region in Muslim Mindanao, as indicated in Annexes A1 to A7.	
SARO-BMB-D-20-0000722	525,821,400.00	02/12/2020 13:42:55	02/18/2020 17:37:14	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 10% advance payment for the Air Surveillance Radar System Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-20-0000721	2,447,187.00	02/12/2020 13:31:58	02/19/2020 17:40:50	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-ROXIII-20-0000720	289,587.00	02/12/2020 13:09:03	02/17/2020 08:44:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400065 - Caraga Regional Hospital	Release of allotment for the Terminal Leave Benefits of Crescente B. Boncaros, an optional retiree under RA 8291.	
SARO-BMB-B-20-0000719	684,627.00	02/12/2020 11:35:07	02/14/2020 17:17:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the payment of terminal leave benefits of three (3) former employees of the hospital as per attached Annex “B”.	
SARO-BMB-B-20-0000718	32,834,123.00	02/12/2020 11:34:48	02/14/2020 17:15:02	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-A-20-0000717	122,982,146.00	02/12/2020 11:31:12	02/17/2020 16:52:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of various national road projects, details in Annex A.	
SARO-BMB-A-20-0000716	67,980,181.00	02/12/2020 11:30:15	02/17/2020 16:52:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-of-Way claims for properties affected by various national road projects, details in Annex A.	
SARO-BMB-C-20-0000715	10,330,518,000.00	02/12/2020 11:26:57	02/19/2020 17:40:24	35 - Budgetary Support to Government Corporations (BSGC)	052 - Light Rail Transit Authority	0000000 - Light Rail Transit Authority	To cover the conversion of National Government advances into subsidy for the Light Rail Transit Authority	
SARO-ROVIII-20-0000714	359,264.00	02/12/2020 10:45:59	02/14/2020 19:42:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the Terminal Leave Benefits (TLB) of Remedios T. Hilbano per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVI-20-0000713	993,027.00	02/12/2020 10:45:14	02/12/2020 16:00:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	Release of allotment to cover Terminal Leave benefits of five (5) retired/resigned/terminated personnel per LARP No. 2020-CLMMRH-001.	
SARO-BMB-F-20-0000712	2,851,621.00	02/12/2020 10:04:44	02/13/2020 17:24:07	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0000711	139,209.00	02/12/2020 08:10:55	02/12/2020 13:19:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover any PS deficiency in authorized personnel benefits for FY 2019 due to filling of five (5) positions.	
SARO-ROI-20-0000710	110,371.00	02/12/2020 08:10:27	02/13/2020 11:28:14	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Ms. Mergelina S. Salazar, retired employee.	
SARO-ROII-20-0000709	567,314.00	02/12/2020 08:10:25	02/12/2020 13:19:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover any PS deficiency in authorized personnel benefits for FY 2019 due to filling of two (2) Administrative Assistant positions.	
SARO-ROII-20-0000708	1,008,754.00	02/12/2020 08:09:16	02/12/2020 13:19:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover any PS deficiency in authorized personnel benefits for FY 2019 due to filling of three (3) Teacher I positions.	
SARO-ROII-20-0000707	.00	02/12/2020 07:59:09	02/12/2020 13:19:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To effect modification in the appropriation to cover PS deficiency due to filling of three (3) Teacher I positions.	
SARO-BMB-A-20-0000706	5,459,099.00	02/11/2020 18:15:44	02/17/2020 16:53:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of claims for the work accomplished by 4B Construction Corporation on PM 3-14: Asphalt Overlay of Gapan-San Fernando-Olongapo Road, Sta. Ana-Arayat Section, K081+463 – K088+960, Pampanga, Region III.	
SARO-BMB-D-20-0000705	1,446,000.00	02/11/2020 18:04:31	02/18/2020 17:32:31	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of 108 barangay officials who died during their term of office, as indicated in Schedules A to E.	
SARO-BMB-D-20-0000704	13,299,600.00	02/11/2020 18:02:11	02/13/2020 17:32:36	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the additional pension requirements of the PVAO for 511 affected pension accounts from October 2019 to March 2020 of members of the Philippine Constabulary who retired or were separated prior to Republic Act No. 6975.	
SARO-BMB-D-20-0000703	507,312,686.00	02/11/2020 18:01:01	02/13/2020 17:29:46	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Force Protection Equipment (Body Armor and Helmet) Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-C-20-0000702	14,818,173.00	02/11/2020 17:26:50	02/14/2020 17:12:52	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover payment of the retirement gratuity and terminal leave benefit claims of Mr. Leopoldo Roberto W. Valderosa, Jr.	
SARO-ROIII-20-0000701	103,678.00	02/11/2020 16:32:07	02/18/2020 16:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Release of allotment to cover the terminal leave benefits of Mr. Pedro Q. Buenaventura.	
SARO-ROIII-20-0000700	1,393,842.00	02/11/2020 16:31:31	02/18/2020 16:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover the terminal leave benefits of nine (9) retirees as shown in Annex A.	
SARO-BMB-A-20-0000699	121,039.00	02/11/2020 15:41:03	02/19/2020 17:41:21	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Demetrio D. Bueno, Jr. and Mr. Eric N. Villapando, optional retirees per Attachment 1.	
SARO-BMB-A-20-0000698	5,363,274.00	02/11/2020 14:47:42	02/14/2020 17:12:25	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	Release of funds to cover the payment of terminal leave benefits of compulsory and optional retirees of DOF-BOC, per attached List of Actual Retirees to be Paid (LARP), Annex B.	
SARO-ROII-20-0000697	24,132.00	02/11/2020 13:49:27	02/11/2020 15:08:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover the FY 2020 RLIP requirement of one (1) newly-filled Administrative Assistant II position.	
SARO-ROII-20-0000696	279,777.00	02/11/2020 13:48:02	02/11/2020 15:08:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover the FY 2020 funding requirement of one (1) newly-filled Administrative Assistant II position.	
SARO-ROII-20-0000695	24,132.00	02/11/2020 13:44:53	02/11/2020 15:08:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	To cover the FY 2020 RLIP requirements of one (1) newly-filled Administrative Assistant II position.	
SARO-ROII-20-0000694	279,777.00	02/11/2020 13:44:21	02/11/2020 15:08:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	To cover the FY 2020 funding requirements of one (1) newly-filled Administrative Assistant II position.	
SARO-BMB-C-20-0000693	45,742,000.00	02/11/2020 13:42:31	02/12/2020 11:49:21	35 - Budgetary Support to Government Corporations (BSGC)	084 - Zamboanga City Special Economic Zone Authority	0000000 - Zamboanga City Special Economic Zone Authority	To cover the FY 2020 National Government subsidy to the Zamboanga City Special Economic Zone Authority	
SARO-BMB-C-20-0000692	48,721,000.00	02/11/2020 13:41:55	02/12/2020 11:49:21	35 - Budgetary Support to Government Corporations (BSGC)	042 - Aurora Pacific Economic Zone and Freeport Authority	0000000 - Aurora Pacific Economic Zone and Freeport Authority	To cover the FY 2020 National Government subsidy to the Aurora Pacific Economic Zone and Freeport Authority.	
SARO-BMB-C-20-0000691	138,153,000.00	02/11/2020 13:41:06	02/12/2020 11:49:21	35 - Budgetary Support to Government Corporations (BSGC)	030 - Philippine Institute of Traditional and Alternative Health Care	0000000 - Philippine Institute of Traditional and Alternative Health Care	To cover the FY 2020 National Government subsidy to the Philippine Institute of Traditional and Alternative Health Care.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0000690	1,416,023,000.00	02/11/2020 13:39:59	02/12/2020 11:49:21	35 - Budgetary Support to Government Corporations (BSGC)	029 - Philippine Heart Center	0000000 - Philippine Heart Center	To partially cover the FY 2020 National Government subsidy to the Philippine Heart Center.	
SARO-BMB-C-20-0000689	934,446,000.00	02/11/2020 13:39:18	02/12/2020 11:49:21	35 - Budgetary Support to Government Corporations (BSGC)	027 - Philippine Children’s Medical Center	0000000 - Philippine Children’s Medical Center	To partially cover the FY 2020 National Government subsidy to the Philippine Children’s Medical Center.	
SARO-BMB-C-20-0000688	899,938,000.00	02/11/2020 13:38:44	02/12/2020 11:49:21	35 - Budgetary Support to Government Corporations (BSGC)	026 - National Kidney and Transplant Institute	0000000 - National Kidney and Transplant Institute	To partially cover the FY 2020 National Government subsidy to the National Kidney and Transplant Institute.	
SARO-BMB-C-20-0000687	323,543,000.00	02/11/2020 13:38:08	02/12/2020 11:49:21	35 - Budgetary Support to Government Corporations (BSGC)	025 - Lung Center of the Philippines	0000000 - Lung Center of the Philippines	To partially cover the FY 2020 National Government subsidy to the Lung Center of the Philippines.	
SARO-BMB-C-20-0000686	2,799,705.00	02/11/2020 13:28:37	02/17/2020 16:50:03	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of two (2) compulsory (Ms. Judy Candari and Ms. Magdalena Zafra) and one (1) optional retiree/former personnel (Mr. Aurelio De Guia) per Attachment 1.	
SARO-BMB-A-20-0000685	6,038,000.00	02/11/2020 13:28:24	02/13/2020 17:27:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the implementation of the KfW-IDF-assisted BTr capacity development support project.	
SARO-BMB-C-20-0000684	687,240.00	02/11/2020 13:27:51	02/14/2020 17:15:55	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover terminal leave benefits of four (4) OP personnel (P687,239.84) per Schedule I.	
SARO-BMB-C-20-0000683	116,747.00	02/11/2020 13:27:03	02/27/2020 17:20:21	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover payment of Terminal Leave Benefits of Ms. Delia B. Antoniano (P45,936.81) and Mr. Jose Victor G. Jochico (P70,809.71).	
SARO-ROIII-20-0000682	241,967.00	02/11/2020 13:18:26	02/18/2020 16:19:51	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover the terminal leave benefits of Mr. Carmelito F. Agustin.	
SARO-LGRCB-20-0000681	47,725,557,000.00	02/11/2020 12:22:42	02/13/2020 17:27:07	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the shares of the Bangsamoro Autonomous Region in Muslim Mindanao in the National Internal Revenue Tax collections covering the second to fourth quarters of FY 2020.	
SARO-BMB-C-20-0000680	196,153,000.00	02/11/2020 12:17:38	09/30/2020 16:19:26	35 - Budgetary Support to Government Corporations (BSGC)	007 - National Tobacco Administration	0000000 - National Tobacco Administration	To cover the FY 2020 operating requirements of the National Tobacco Administration chargeable against its share from the Tobacco Fund pursuant to Republic Act No. 4155.	
SARO-BMB-B-20-0000679	32,400,000.00	02/11/2020 11:55:55	02/17/2020 16:54:33	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of infrastructure projects and the purchase of medical equipment for various recipient Rural Health Units (RHUs), Local Government Unit (LGU) Hospitals, other health care facilities, and Blood Services under the FY 2019 Health Facilities Enhancement Program, per attached Schedule I.	
SARO-BMB-C-20-0000678	75,574,000.00	02/11/2020 11:50:35	09/30/2020 16:21:46	35 - Budgetary Support to Government Corporations (BSGC)	082 - Southern Philippines Development Authority	0000000 - Southern Philippines Development Authority	To cover the release of national government subsidy to the Southern Philippines Development Authority for FY 2020.	
SARO-BMB-C-20-0000677	30,791,000.00	02/11/2020 11:49:59	03/17/2020 14:36:44	35 - Budgetary Support to Government Corporations (BSGC)	078 - Philippine Center for Economic Development	0000000 - Philippine Center for Economic Development	To cover the release of the national government subsidy to the Philippine Center for Economic Development for FY 2020.	
SARO-BMB-C-20-0000676	21,648,000.00	02/11/2020 11:49:25	03/17/2020 14:35:58	35 - Budgetary Support to Government Corporations (BSGC)	066 - Credit Information Corporation	0000000 - Credit Information Corporation	To cover the release of national government subsidy to the Credit Information Corporation for FY 2020.	
SARO-BMB-C-20-0000675	278,380,000.00	02/11/2020 11:48:37	03/17/2020 14:37:04	35 - Budgetary Support to Government Corporations (BSGC)	059 - People's Television Network, Inc.	0000000 - People's Television Network, Inc.	To cover the release of national government subsidy to the People's Television Network, Inc. for FY 2020.	
SARO-BMB-C-20-0000674	27,768,000.00	02/11/2020 11:47:53	09/30/2020 16:20:29	35 - Budgetary Support to Government Corporations (BSGC)	087 - Intercontinental Broadcasting Corporation	0000000 - Intercontinental Broadcasting Corporation	To cover the release of national government subsidy to the Intercontinental Broadcasting Corporation for FY 2020.	
SARO-BMB-C-20-0000673	8,000,000.00	02/11/2020 11:47:10	09/30/2020 16:23:32	35 - Budgetary Support to Government Corporations (BSGC)	011 - Philippine Rice Research Institute	0000000 - Philippine Rice Research Institute	To cover the release of national government subsidy to the Philippine Rice Research Institute for FY 2020.	
SARO-BMB-C-20-0000672	642,642,000.00	02/11/2020 11:46:29	09/30/2020 16:24:06	35 - Budgetary Support to Government Corporations (BSGC)	011 - Philippine Rice Research Institute	0000000 - Philippine Rice Research Institute	To cover the release of national government subsidy to the Philippine Rice Research Institute for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-20-0000671	313,060,000.00	02/11/2020 11:45:51	09/30/2020 16:22:42	35 - Budgetary Support to Government Corporations (BSGC)	008 - Philippine Coconut Authority	0100000 - Central Office	To cover the release of national government subsidy to the Philippine Coconut Authority for FY 2020.	
SARO-BMB-C-20-0000670	266,492,000.00	02/11/2020 11:45:16	03/17/2020 14:36:20	35 - Budgetary Support to Government Corporations (BSGC)	003 - National Dairy Authority	0000000 - National Dairy Authority	To cover the release of national government subsidy to the National Dairy Authority for FY 2020.	
SARO-BMB-C-20-0000669	97,000,000.00	02/11/2020 11:41:08	03/17/2020 14:35:31	35 - Budgetary Support to Government Corporations (BSGC)	090 - Philippine Tax Academy	0000000 - Philippine Tax Academy	To cover the release of FY 2020 National Government subsidy to the Philippine Tax Academy (PTA).	
SARO-BMB-A-20-0000668	51,275.00	02/11/2020 11:32:00	02/14/2020 17:13:23	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300012 - Region Office - XII	To withdraw/cancel SARO No. BMB-A-19-0026633 dated December 19, 2019.	
SARO-ROI-20-0000667	549,849.00	02/11/2020 11:10:40	02/12/2020 14:06:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-BMB-C-20-0000666	19,203.00	02/11/2020 10:13:32	02/14/2020 17:11:15	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the terminal leave benefit claim of Ms. Mary Cris M. Pura.	
SARO-ROI-20-0000665	65,895.00	02/11/2020 10:09:13	02/12/2020 14:06:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of two (2) resigned employees, as listed below.	
SARO-ROIVA-20-0000664	731,644.00	02/11/2020 09:29:33	02/11/2020 11:12:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400033 - Batangas Medical Center	Release of funds to cover the Terminal Leave Benefits of Linda G. Suarez, optional retiree.	
SARO-ROI-20-0000663	92,365.00	02/11/2020 08:52:52	02/12/2020 14:06:31	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600001 - Bangui Institute of Technology (formerly Bangui School of Fisheries)	To cover payment of Terminal Leave Benefits of Ms. Melita M. Bonilla, retired employee.	
SARO-ROVIII-20-0000662	134,538.00	02/10/2020 17:44:03	02/17/2020 16:36:06	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600034 - Cabucgayan National School of Arts & Trades	To cover terminal leave benefits of Mrs. Lolita P. Adriano	
SARO-BMB-D-20-0000661	1,635,196.00	02/10/2020 17:32:58	02/13/2020 17:31:52	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of four (4) former employees of various line departments of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-4.	
SARO-BMB-D-20-0000660	9,033,184.00	02/10/2020 17:32:08	02/13/2020 17:33:20	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of nine (9) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-9.	
SARO-CAR-20-0000659	150,741.00	02/10/2020 17:02:05	02/13/2020 08:40:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of five (5) filled vacant positions.	
SARO-CAR-20-0000658	1,093,740.00	02/10/2020 17:01:46	02/13/2020 08:40:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 of five (5) filled vacant positions.	
SARO-CAR-20-0000657	.00	02/10/2020 17:01:19	02/13/2020 08:40:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	To effect modification in the appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled five (5) vacant positions.	
SARO-BMB-D-20-0000656	11,922,960.00	02/10/2020 16:31:18	02/13/2020 17:25:10	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of retirement gratuity differentials per attached Schedules A and B.	
SARO-BMB-D-20-0000655	5,358,682.00	02/10/2020 16:30:45	02/13/2020 17:24:48	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of retirement gratuity differential per attached Schedule A.	
SARO-BMB-C-20-0000654	3,000,000,000.00	02/10/2020 16:28:11	02/20/2020 18:14:03	35 - Budgetary Support to Government Corporations (BSGC)	004 - National Food Authority	0000000 - National Food Authority	To cover the national government subsidy to the National Food Authority for the implementation of the Buffer Stocking Program for FY 2020.	
SARO-BMB-D-20-0000653	9,068,640.00	02/10/2020 16:04:45	02/13/2020 17:31:12	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of ten (10) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-10.	
SARO-BMB-F-20-0000652	1,128,390.00	02/10/2020 15:44:56	02/21/2020 16:19:01	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the payment of terminal leave benefit claims of two (2) former employees of CHED.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0000651	236,839.00	02/10/2020 15:40:53	02/17/2020 16:49:36	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover payment of the Terminal Leave Benefits of Ms. Cecilia V. Salvatierra, optional retiree per Annex B.	
SARO-BMB-B-20-0000650	.00	02/10/2020 15:36:23	02/18/2020 17:36:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	Memo entry to augment the payment of terminal leave benefits of seven (7) former employees of DOH-National Center for Mental Health as reflected in the attached Annex "B".	
SARO-BMB-B-20-0000649	.00	02/10/2020 15:35:42	02/18/2020 17:35:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	Memo entry to augment the payment of monetization of leave credits of Ms. Belma E. Cruz, Pharmacist V of DOH-National Center for Mental Health.	
SARO-BMB-D-20-0000648	7,368,174.00	02/10/2020 15:34:50	02/13/2020 17:33:57	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of seven (7) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-7.	
SARO-ROXIII-20-0000647	691,136.00	02/10/2020 14:39:18	02/12/2020 16:37:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400065 - Caraga Regional Hospital	Release of allotment for the Terminal Leave Benefits of Ms. Lolita M. Pedarse, an optional retiree under RA 8291.	
SARO-ROXIII-20-0000646	525,098.00	02/10/2020 14:38:24	02/12/2020 16:37:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Release of allotment for the Terminal Leave Benefits of various optional retirees under R.A. 8291. Please see attached LARP for the details.	
SARO-ROIII-20-0000645	38,916.00	02/10/2020 14:36:38	02/17/2020 10:05:10	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover Terminal Leave Benefits of Ms. Nilerfeoj D. Ines, optional retiree.	
SARO-ROIII-20-0000644	491,220.00	02/10/2020 14:36:01	02/17/2020 10:05:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover Terminal Leave Benefits of Ms. Marissa C. Figueroa, optional retiree.	
SARO-ROIII-20-0000643	16,081.00	02/10/2020 14:35:00	02/17/2020 10:05:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROIII-20-0000642	18,918.00	02/10/2020 14:34:27	02/17/2020 10:05:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of Ms. Teodora V. Cortez, optional retiree.	
SARO-BMB-A-20-0000641	4,234,724.00	02/10/2020 14:33:59	02/13/2020 15:40:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of the Relocation of Electrical Facilities of Central Pangasinan Electric Cooperative affected by the implementation of DPWH projects.	
SARO-BMB-A-20-0000640	68,784,409.00	02/10/2020 14:32:52	02/13/2020 15:39:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of various national road projects, details in Annex A.	
SARO-BMB-A-20-0000639	31,099,959.00	02/10/2020 14:30:18	02/11/2020 18:51:07	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period November 15, 2019 to December 14, 2019.	
SARO-BMB-A-20-0000638	40,784,010.00	02/10/2020 14:25:56	02/14/2020 17:17:58	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirement for the implementation of the Export-Import Bank of Korea, Government Agency for the Economic Development Cooperative Fund, Loan-assisted New Cebu International Container Port Project under Loan Agreement No. PHL-19.	
SARO-BMB-A-20-0000637	9,237,934.00	02/10/2020 14:23:20	02/11/2020 18:50:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the months of November and December 2019.	
SARO-ROIII-20-0000636	42,128.00	02/10/2020 14:13:48	02/17/2020 10:05:10	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Release of funds to cover Terminal Leave Benefits of Ms. Marilou S. Manliclic.	
SARO-BMB-F-20-0000635	5,044,054.00	02/10/2020 13:55:32	02/13/2020 17:30:17	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-D-20-0000634	49,225,807.00	02/10/2020 13:26:13	02/11/2020 18:09:18	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 to 5.	
SARO-BMB-B-20-0000633	575,870.00	02/10/2020 13:17:35	02/18/2020 17:35:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	To cover payment of monetization of leave credits of Ms. Belma E. Cruz, Pharmacist V of DOH-National Center for Mental Health.	
SARO-BMB-B-20-0000632	956,260.00	02/10/2020 13:15:19	02/18/2020 17:36:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	Memo entry to augment the payment of terminal leave benefits of seven (7) former employees of DOH-National Center for Mental Health as reflected in the attached Annex "B".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0000631	772,978.00	02/10/2020 13:09:11	02/14/2020 17:16:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the payment of terminal leave benefits of four (4) former employees of the hospital as per attached Annex “B”.	
SARO-ROIII-20-0000630	62,888.00	02/10/2020 12:19:12	02/17/2020 10:11:44	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	Funding requirement for the Terminal Leave Benefits of Mr. Redentor T. Nicolas, optional retiree.	
SARO-LGRCB-20-0000629	59,960.00	02/10/2020 12:08:36	02/11/2020 18:46:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Alicia A. Bogsit, devolved Department of Health personnel to the Municipality of Kibungan, Benguet.	
SARO-ROII-20-0000628	759,953.00	02/10/2020 11:38:47	02/11/2020 14:32:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the Terminal Leave Benefits of Ms. Emilia G. Baliuag (P199,186.00), and Ms. Demetria A. Pugong (P560,767.00), optional retirees.	
SARO-BMB-A-20-0000627	381,879.00	02/10/2020 11:03:34	03/17/2020 14:23:53	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover payment of the Terminal Leave Benefits of Ms. Bai Norhata M. Alonto, Ms. Akhzanuniza M. Alonto, Mr. Ameroden D. Lao and Mr. Abu-El Kheir Berua Bin Oweida Datu Ramos Alonto III, optional retirees per Attachment 1.	
SARO-BMB-A-20-0000626	36,503.00	02/10/2020 10:33:12	02/11/2020 18:13:18	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Leo A. Bautista, an optional retiree per Attachment 1.	
SARO-ROI-20-0000625	240,091.00	02/10/2020 09:51:51	02/11/2020 09:08:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Terminal Leave Benefits of Ms. Zoila F. De Vera, retired employee.	
SARO-BMB-D-20-0000624	2,838,096.00	02/10/2020 09:51:18	02/10/2020 19:16:48	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of five (5) former employees of various line departments of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-5.	
SARO-ROI-20-0000623	43,514.00	02/10/2020 09:51:17	02/11/2020 09:08:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Terminal Leave Benefits of Mr. Silvino T. Poquiz, retired employee.	
SARO-ROI-20-0000622	20,782.00	02/10/2020 09:49:42	02/11/2020 09:08:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of Mr. Felizardo G. Tolentino, retired employee.	
SARO-BMB-D-20-0000621	1,083,019,741.00	02/10/2020 09:46:53	02/11/2020 18:16:52	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits and retirement gratuity claims of compulsory and optional retirees per attached Schedules A, B, C, and D.	
SARO-OSEC-20-0000620	201,822,071.00	02/10/2020 09:46:25	02/11/2020 18:45:29	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various provinces per attached Schedule A, chargeable against the FY 2019 Local Government Support Fund-Conditional Matching Grant to Provinces for Road and Bridge Repair, Rehabilitation and Improvement (LGSF-CMGP), FY 2019 General Appropriations Act, Republic Act No. 11260.	
SARO-BMB-D-20-0000619	23,000,000.00	02/10/2020 08:48:38	02/11/2020 18:15:53	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover the funding requirements for the payment of the legal services and other litigation expenses as provided under Special Provision No. 1 of the PCGG for FY 2020 General Appropriations Act.	
SARO-BMB-D-20-0000618	8,550,344.00	02/10/2020 07:40:38	02/10/2020 19:17:12	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of eight (8) former employees of various line departments of the then Autonomous Region in Muslim Mindanao, as indicated in Annexes A1 to A8.	
SARO-BMB-D-20-0000617	3,006,232.00	02/10/2020 07:26:24	02/11/2020 18:19:47	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of ten (10) civilian employees, as indicated in Schedule A.	
SARO-ROV-20-0000616	835,704.00	02/07/2020 17:54:48	02/10/2020 08:54:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Susan M. Rañada and Engr. Alfredo E. Semeniano.	
SARO-ROV-20-0000615	1,253,446.00	02/07/2020 17:36:22	02/10/2020 08:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits (TLB) of nine (9) optional retirees.	
SARO-CAR-20-0000614	24,132.00	02/07/2020 17:21:25	02/10/2020 10:38:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirement of filled one (1) newly created position.	
SARO-CAR-20-0000613	280,028.00	02/07/2020 17:19:54	02/10/2020 10:38:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	Release of allotment to cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filled one (1) newly created position.	
SARO-CAR-20-0000612	.00	02/07/2020 17:19:24	02/10/2020 10:38:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	To effect modification in the appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled one (1) newly created position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-20-0000611	90,631.00	02/07/2020 16:51:36	02/13/2020 14:05:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Rodolfo P. Ceriales, devolved Department of Agriculture personnel to the Municipality of Alamada, Cotabato.	
SARO-LGRCB-20-0000610	50,076.00	02/07/2020 16:48:10	02/11/2020 18:46:12	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. George T. Viguilla, devolved Department of Agriculture personnel to the Province of Occidental Mindoro.	
SARO-LGRCB-20-0000609	178,459.00	02/07/2020 16:46:01	02/11/2020 18:44:51	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to the Province of Negros Oriental per attached Schedule A.	
SARO-ROIX-20-0000608	116,874.00	02/07/2020 16:16:09	02/10/2020 15:39:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Terminal Leave Benefits (TLB) of Ms. Josefina R. Tychingco, former Administrative Officer V, per attached List of Actual Retirees to be Paid (LARP) No. 2020-01-001	
SARO-BMB-D-20-0000607	916,294.00	02/07/2020 16:14:16	02/10/2020 19:16:08	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of two (2) former employees of the then Autonomous Region in Muslim Mindanao-Regional Commission on Higher Education, per Annexes A-1 and A-2.	
SARO-BMB-B-20-0000606	1,108,440.00	02/07/2020 14:36:59	03/05/2020 16:35:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the payment of terminal leave benefits of four (4) former employees of the hospital as per attached Annex “B”.	
SARO-BMB-B-20-0000605	23,543.00	02/07/2020 14:36:07	02/19/2020 17:42:01	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover the funding requirements for Terminal Leave Benefits of Mr. Gemar O. Carnacite, former Administrative Aide V of CFL.	
SARO-BMB-D-20-0000604	7,355,381.00	02/07/2020 14:34:41	02/10/2020 19:17:44	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of ten (10) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-10.	
SARO-LGRCB-20-0000603	985,459,000.00	02/07/2020 14:31:06	02/11/2020 18:44:20	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the first quarter, FY 2020, contributions to the Metropolitan Manila Development Authority of the cities and municipality in Metro Manila as listed in Annex A, pursuant to Republic Act No. 7924.	
SARO-LGRCB-20-0000602	-985,459,000.00	02/07/2020 14:26:49	02/11/2020 18:44:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the first quarter, FY 2020, contributions to the Metropolitan Manila Development Authority of the cities and municipality in Metro Manila as listed in Annex A, pursuant to Republic Act No. 7924.	
SARO-BMB-D-20-0000601	5,735,697.00	02/07/2020 13:39:22	02/10/2020 19:20:14	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of seven (7) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-7.	
SARO-ROII-20-0000600	716,596.00	02/07/2020 13:22:37	02/07/2020 13:52:51	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover additional terminal leave benefits of Mr. Pepito C. Sacramed, optional retiree.	
SARO-ROII-20-0000599	75,288.00	02/07/2020 13:11:01	02/07/2020 13:52:51	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment of Terminal Leave Benefits of Mr. Roy A. Balacanao.	
SARO-BMB-D-20-0000598	451,598.00	02/07/2020 13:09:35	02/11/2020 18:14:30	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0000597	7,175,718.00	02/07/2020 11:42:53	02/10/2020 19:19:48	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of eight (8) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-8.	
SARO-BMB-D-20-0000596	49,277,574.00	02/07/2020 11:34:20	02/11/2020 18:11:06	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 to 9.	
SARO-BMB-D-20-0000595	2,570,523.00	02/07/2020 11:19:41	02/10/2020 19:12:56	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to F.	
SARO-ROI-20-0000594	2,780,530.00	02/07/2020 11:16:24	02/10/2020 11:00:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of seven (7) retired employees and one (1) resigned employee, as indicated in Annex A hereof.	
SARO-BMB-C-20-0000593	1,889,817.00	02/07/2020 10:54:20	02/11/2020 18:25:50	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of one (1) compulsory (Mr. Hilario M. Ruiz) and five (5) optional retiree/former personnel (i.e., Ancheta, et. al.) per Attachment 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-20-0000592	4,930,720.00	02/07/2020 10:28:12	02/07/2020 11:37:34	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	Realignment of savings from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) for the payment of FY 2019 Collective Negotiation Agreement (CNA) Incentive pursuant to Budget Circular 2019-5 dated November 7, 2019.	
SARO-ROI-20-0000591	38,622.00	02/07/2020 09:11:08	02/10/2020 11:00:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of Ms. Julita R. Dasig, retired employee.	
SARO-ROIII-20-0000590	79,982.00	02/07/2020 08:59:30	02/10/2020 14:27:39	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Funding requirement for the monetization of leave credits of Mr. Joseph Ian P. Guintu.	
SARO-BMB-D-20-0000589	4,588,096.00	02/07/2020 08:18:47	02/10/2020 19:12:26	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.	
SARO-BMB-D-20-0000588	13,079,890.00	02/07/2020 08:18:04	02/10/2020 19:21:58	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits per attached Schedule A.	
SARO-BMB-D-20-0000587	12,049,139.00	02/07/2020 08:16:14	02/13/2020 15:48:07	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits per attached Schedule A.	
SARO-ROXIII-20-0000586	151,481.00	02/06/2020 17:53:04	02/17/2020 08:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	To cover payment of terminal leave benefits of Ms. Retarda S. Sagosoy.	
SARO-BMB-D-20-0000585	6,864,232.00	02/06/2020 17:40:50	02/10/2020 19:21:03	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of seven (7) former employees of the then ARMM-Regional Department of Agriculture and Fisheries, as indicated in Annexes A1 to A7.	
SARO-BMB-D-20-0000584	43,235,588.00	02/06/2020 17:15:03	02/10/2020 19:10:42	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	Revalidation of the remaining balance of SARO Nos. SARO-BMB-D-19-0008759 and BMB-D-19-0021326 dated August 1, 2019 and November 25, 2019, respectively, to cover the Agence Francaise de Developpement (AFD) Grant for the implementation of Disaster Risk Management and Institutional Strengthening Project.	
SARO-BMB-D-20-0000583	7,701,811.00	02/06/2020 17:03:39	02/10/2020 19:19:18	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of eight (8) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-8.	
SARO-BMB-D-20-0000582	357,085,064.00	02/06/2020 17:02:46	02/10/2020 19:23:50	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover custom duties and taxes arising from various importations of the Armed Forces of the Philippines per attached Annex "A".	
SARO-BMB-D-20-0000581	1,351,154.00	02/06/2020 17:02:28	02/10/2020 19:18:49	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of two (2) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Transportation and Communications, per Annexes A-1 and A-2.	
SARO-BMB-D-20-0000580	1,861,359.00	02/06/2020 17:01:05	02/10/2020 19:18:15	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of three (3) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Environment and Natural Resources, per Annexes A-1 to A-3.	
SARO-BMB-C-20-0000579	1,500,000,000.00	02/06/2020 16:59:28	02/11/2020 18:15:29	35 - Budgetary Support to Government Corporations (BSGC)	049 - Small Business Corporation	0000000 - Small Business Corporation	To cover the FY 2020 National Government subsidy to the Small Business Corporation for the implementation of the Pondo sa Pagbabago at Pag-Asenso Program.	
SARO-ROIII-20-0000578	20,983.00	02/06/2020 16:41:29	02/11/2020 09:56:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for terminal leave benefit of Ms. Cecilia D. Ocampo	
SARO-BMB-A-20-0000577	1,022,523.00	02/06/2020 16:35:06	02/13/2020 17:29:24	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover payment of terminal leave benefits of compulsory and optional retirees per Annex B.	
SARO-ROII-20-0000576	47,774.00	02/06/2020 15:58:06	02/07/2020 13:52:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the terminal leave benefits of Ms. Daisy V. Lorenzo, optional retiree.	
SARO-BMB-A-20-0000575	705,473.00	02/06/2020 15:52:50	03/17/2020 14:23:18	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300009 - Regional Office - IX	To cover payment of the Terminal Leave Benefits of Mr. Salvador Jesus F. Burnos, optional retiree per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0000574	1,381,360.00	02/06/2020 15:41:15	02/07/2020 17:15:10	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of three (3) former employees of the then ARMM-Regional Department of Health, as indicated in Annexes A1 to A3.	
SARO-BMB-D-20-0000573	2,952,174.00	02/06/2020 15:40:36	02/07/2020 17:08:58	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of eleven (11) former employees of the then ARMM-RLA, as indicated in Annexes A1 to A2.	
SARO-BMB-D-20-0000572	194,067.00	02/06/2020 15:38:03	02/10/2020 19:14:48	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	
SARO-BMB-C-20-0000571	400,446.00	02/06/2020 15:33:05	02/13/2020 15:47:48	25 - Presidential Communications Operations Office (PCOO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefit Claim of Ms. Marie Liza O. Serrano.	
SARO-CAR-20-0000570	922,867.00	02/06/2020 15:29:45	02/07/2020 10:47:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Engr. Leonardo B. Humiwat, optional retiree.	
SARO-BMB-C-20-0000569	257,412.00	02/06/2020 15:00:57	02/11/2020 18:43:34	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credits of DBM Undersecretary Agnes Joyce G. Bailen.	
SARO-BMB-A-20-0000568	1,243,728.00	02/06/2020 14:56:08	02/10/2020 19:23:27	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of funds to cover payment of terminal leave benefits of Ms. Helen A. Manila, optional retiree per Annex B.	
SARO-BMB-A-20-0000567	1,057,112.00	02/06/2020 14:55:29	02/10/2020 19:23:05	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300006 - Regional Office - VI	Release of funds to cover payment of terminal leave benefits of Ms. Lea T. Gonzales, optional retiree per Annex B.	
SARO-BMB-C-20-0000566	432,862.00	02/06/2020 14:07:24	02/13/2020 17:26:36	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To cover terminal leave benefits of Mr. Vicente S. Lucas (P432,861.05).	
SARO-CAR-20-0000565	88,403.00	02/06/2020 13:07:33	02/07/2020 10:47:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of two (2) filled vacant positions.	
SARO-CAR-20-0000564	868,745.00	02/06/2020 13:07:08	02/07/2020 10:47:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling up of two (2) vacant positions.	
SARO-CAR-20-0000563	.00	02/06/2020 13:06:41	02/07/2020 10:47:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	To effect modification in the appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled two (2) vacant positions.	
SARO-BMB-D-20-0000562	290,660,399.00	02/06/2020 12:04:12	02/07/2020 17:21:49	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for payment of separation incentives of 570 employees of the then ARMM-Regional Department of Environment and Natural Resources; ARMM-Office of the Regional Governor; and ARMM-Regional Department of Agrarian Reform, per Annexes A-1 to A-16.	
SARO-ROIVA-20-0000561	111,912.00	02/06/2020 10:41:55	02/07/2020 11:37:34	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	Release of funds to cover the Terminal Leave Benefits of Abigael DR. Pedron, optional retiree.	
SARO-BMB-D-20-0000560	9,291,038.00	02/06/2020 10:23:51	02/07/2020 17:11:43	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of eleven (11) former employees of the then ARMM-Regional Department of Health, as indicated in Annexes A1 to A11.	
SARO-BMB-B-20-0000559	21,527.00	02/06/2020 10:15:20	02/07/2020 17:19:52	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Aristeo Hugo C. De Vergara, former Engineer III of DOH-OSEC as reflected in the attached Annex "B".	
SARO-CAR-20-0000558	121,029.00	02/06/2020 10:13:57	02/06/2020 14:10:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled three (3) vacant positions.	
SARO-CAR-20-0000557	1,189,652.00	02/06/2020 10:12:58	02/06/2020 14:10:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of three (3) vacant positions].	
SARO-CAR-20-0000556	.00	02/06/2020 10:11:01	02/06/2020 14:10:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	To effect modification in appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled three (3) vacant positions.	
SARO-ROV-20-0000555	38,674.00	02/06/2020 09:56:55	02/06/2020 10:52:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905292 - Maura N. Sibulo National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Mr. Ernesto D. Francisco, optional retiree.	
SARO-ROV-20-0000554	1,558,192.00	02/06/2020 09:53:20	02/06/2020 10:52:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits (TLB) of six (6) optional retirees per LARP No. 2020-01-002.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-20-0000553	12,049,751.00	02/06/2020 09:37:33	02/17/2020 18:49:19	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover the FY 2018 Performance-Based Bonus of 612 eligible personnel of the Iloilo Science and Technology University, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROIII-20-0000552	5,153,040.00	02/06/2020 09:23:10	02/10/2020 08:17:26	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for the terminal leave benefits of two (2) optional retirees, as per Annex "A".	
SARO-CAR-20-0000551	159,316.00	02/06/2020 09:14:31	02/06/2020 14:10:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled six (6) vacant positions.	
SARO-CAR-20-0000550	1,823,217.00	02/06/2020 09:14:06	02/06/2020 14:10:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to filled six (6) vacant positions].	
SARO-CAR-20-0000549	.00	02/06/2020 09:13:17	02/06/2020 14:10:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	To effect modification in appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled six (6) vacant positions.	
SARO-BMB-D-20-0000548	1,607,492.00	02/06/2020 08:05:41	02/07/2020 17:25:08	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of four (4) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-4.	
SARO-BMB-D-20-0000547	1,398,929.00	02/06/2020 08:05:00	02/07/2020 17:23:02	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of two (2) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Agrarian Reform, per Annexes A-1 and A-2.	
SARO-BMB-D-20-0000546	862,506.00	02/06/2020 08:03:25	02/07/2020 17:02:33	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of two (2) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Environment and Natural Resources, per Annexes A-1 and A-2.	
SARO-BMB-D-20-0000545	289,429.00	02/06/2020 08:01:36	02/10/2020 19:14:22	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	
SARO-BMB-D-20-0000544	2,412,676.00	02/06/2020 08:00:03	02/10/2020 19:15:08	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	
SARO-BMB-D-20-0000543	989,276.00	02/06/2020 07:57:37	02/07/2020 17:23:30	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of two (2) former employees of the then ARMM-Commission on Higher Education, as indicated in Annexes A1 to A2.	
SARO-BMB-D-20-0000542	1,037,282.00	02/06/2020 07:56:59	02/07/2020 17:08:32	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of two (2) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Labor and Employment, per Annexes A-1 and A-2.	
SARO-BMB-E-20-0000541	887,805.00	02/05/2020 17:56:20	02/13/2020 17:25:43	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the funding requirements for the implementation of the project “Post Certification Activities for the IMS Radionuclide Station RN52, Tanay, Rizal, Philippines” under Contract No. 2006-0833 between the Philippine Nuclear Research Institute and the Preparatory Commission for the Comprehensive Nuclear-Test-Ban Treaty Organization.	
SARO-BMB-B-20-0000540	.00	02/05/2020 17:53:17	02/10/2020 19:11:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400007 - National Children's Hospital	Issuance of Memo Entry to effect the augmentation of payment for terminal leave benefits for 6 former employees of DOH–National Children’s Hospital.	
SARO-BMB-D-20-0000539	1,037,539.00	02/05/2020 17:52:37	02/10/2020 19:24:42	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedule A.	
SARO-BMB-D-20-0000538	9,630,456.00	02/05/2020 17:51:48	02/10/2020 19:09:54	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claims of optional retirees per attached Schedule A.	
SARO-BMB-D-20-0000537	4,875,582.00	02/05/2020 17:50:59	02/21/2020 16:24:03	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements of terminal leave benefits for military retirees per attached Schedule A.	
SARO-BMB-D-20-0000536	416,967.00	02/05/2020 17:50:02	02/10/2020 19:15:34	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0000535	147,260.00	02/05/2020 17:04:19	02/06/2020 10:13:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the Terminal Leave Benefit of Ms. Crispina A. Banglagan, former Master Teacher I and optional retiree.	
SARO-ROXII-20-0000534	167,281.00	02/05/2020 16:52:29	02/05/2020 17:45:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover payment of Terminal Leave Benefits of Mr. Romer D. Pingoy, Teacher II	
SARO-ROXII-20-0000533	1,608,716.00	02/05/2020 16:51:41	02/05/2020 17:45:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover payment of Terminal Leave Benefits of five (5) retirees	
SARO-ROIII-20-0000532	20,904.00	02/05/2020 16:46:29	02/11/2020 09:56:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Release of allotment to cover the Terminal Leave Benefits of Ms. Merlinda P. Ramos, optional retiree.	
SARO-ROIII-20-0000531	117,390.00	02/05/2020 16:32:29	02/11/2020 09:56:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of allotment to cover the Terminal Leave Benefits of Ms. Julita B. Rosagaran, optional retiree.	
SARO-ROVI-20-0000530	6,994,411.00	02/05/2020 16:27:28	02/05/2020 17:06:26	08 - State Universities and Colleges (SUCs)	060 - Carlos C. Hilado Memorial State College	0000000 - Carlos C. Hilado Memorial State College	Release of allotment to cover FY 2018 Performance-Based Bonus of 449 eligible personnel of the Carlos C. Hilado Memorial State College, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-CAR-20-0000529	110,345.00	02/05/2020 15:56:03	02/06/2020 10:13:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled three (3) vacant positions.	
SARO-CAR-20-0000528	1,164,333.00	02/05/2020 15:55:40	02/06/2020 10:13:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of three (3) vacant positions].	
SARO-CAR-20-0000527	.00	02/05/2020 15:55:11	02/06/2020 10:13:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	To effect modification in the appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled three (3) vacant positions.	
SARO-BMB-B-20-0000526	4,725,175.00	02/05/2020 15:37:00	02/10/2020 19:11:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400007 - National Children's Hospital	To cover payment of terminal leave benefits of seventeen former employees of DOH-National Children's Hospital as reflected in the attached Annex "B".	
SARO-NCR-20-0000525	1,172,723.00	02/05/2020 15:15:44	02/07/2020 10:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Estrella C. Aseron.	
SARO-NCR-20-0000524	251,597.00	02/05/2020 15:15:05	02/07/2020 10:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Virginia V. Amin.	
SARO-CAR-20-0000523	24,132.00	02/05/2020 15:14:41	02/06/2020 10:13:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirement of one (1) filled vacant position.	
SARO-CAR-20-0000522	280,444.00	02/05/2020 15:14:16	02/06/2020 10:13:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of one (1) vacant position].	
SARO-CAR-20-0000521	.00	02/05/2020 15:13:52	02/06/2020 10:13:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	To effect modification in appropriations from DepEd-ROCAR to Atok National High School to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of one (1) vacant position]	
SARO-BMB-B-20-0000520	.00	02/05/2020 14:48:21	02/07/2020 15:44:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	Issuance of Memo Entry to effect the augmentation of payment for terminal leave benefits for 6 former employees of DOH - Rizal Medical Center.	
SARO-ROVIII-20-0000519	954,450.00	02/05/2020 14:42:07	02/07/2020 17:44:00	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the terminal leave benefits of Edwin A. Balbarino	
SARO-ROVIII-20-0000518	858,792.00	02/05/2020 14:33:26	02/12/2020 16:32:25	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover terminal leave benefits of Mr. Ponciano P. Macapañas	
SARO-BMB-D-20-0000517	6,320,641.00	02/05/2020 14:12:46	02/10/2020 19:13:24	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of terminal leave benefit claims of former DFA-OSEC employees, as indicated in Annexes A1 and A2.	
SARO-BMB-D-20-0000516	7,349,562.00	02/05/2020 14:01:19	02/07/2020 15:18:06	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of six (6) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-6.	
SARO-CAR-20-0000515	298,289.00	02/05/2020 14:01:03	02/06/2020 10:13:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to the filling up of nine (9) vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0000514	1,851,664.00	02/05/2020 14:00:37	02/06/2020 10:13:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of nine (9) vacant positions].	
SARO-CAR-20-0000513	.00	02/05/2020 14:00:05	02/06/2020 10:13:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	To effect modification in the appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled nine (9) vacant positions.	
SARO-ROI-20-0000512	643,615.00	02/05/2020 13:57:43	02/06/2020 14:49:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-BMB-A-20-0000511	110,960.00	02/05/2020 13:39:50	02/07/2020 17:19:28	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Ms. Maribeth R. Cabading, optional retiree per Attachment I.	
SARO-ROI-20-0000510	5,000,000.00	02/05/2020 13:29:29	02/07/2020 09:30:43	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of the "For Later Release" portion of the FY 2020 appropriation of the University particularly for the National Biotechnology Research and Innovation Center.	
SARO-ROIVB-20-0000509	137,883.00	02/05/2020 13:19:42	02/12/2020 15:54:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover payment of Terminal Leave Benefit of Mr. Rosauro G. Plamenco, former Engineer III of DPWH-Palawan 1st District Engineering Office.	
SARO-ROIVB-20-0000508	489,878.00	02/05/2020 13:19:04	02/12/2020 15:54:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover payment of Terminal Leave Benefit of Mr. Rosauro G. Plamenco, former Engineer III of DPWH-Palawan 1st District Engineering Office.	
SARO-ROX-20-0000507	529,858.00	02/05/2020 13:14:54	02/10/2020 11:39:24	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for Terminal Leave Benefit (TLB) of Mr. Elwin Artemio O. Barquez, Jr., optional retiree.	
SARO-ROVI-20-0000506	220,577.00	02/05/2020 12:09:33	02/07/2020 13:45:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	Release of allotment to cover the payment of terminal leave benefits of Mr. Edgardo S. Sobremesana. 2020-ROVI-0011448	
SARO-CAR-20-0000505	161,580.00	02/05/2020 11:33:33	02/05/2020 14:18:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of six (6) filled vacant positions.	
SARO-CAR-20-0000504	1,843,826.00	02/05/2020 11:33:07	02/05/2020 14:18:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to six (6) filled vacant positions.]	
SARO-CAR-20-0000503	.00	02/05/2020 11:32:38	02/05/2020 14:18:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	To effect modification in appropriations from DepEd-ROCAR to Mankayan National High School to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of six (6) vacant positions.]	
SARO-NCR-20-0000502	4,877,000.00	02/05/2020 11:12:26	02/07/2020 10:33:21	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the FY 2020 Retirement and Life Insurance Premiums (RLIP) of the Metropolitan Manila Development Authority.	
SARO-NCR-20-0000501	3,375,208,000.00	02/05/2020 11:07:20	02/05/2020 13:07:50	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the FY 2020 regular operating requirements and locally-funded projects of the Metropolitan Manila Development Authority.	
SARO-ROXIII-20-0000500	102,860.00	02/05/2020 10:53:13	02/05/2020 17:30:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover the Terminal Leave Benefits (TLB) of the late Mr. Evans A. Rapisora.	
SARO-ROV-20-0000499	1,447,192.00	02/05/2020 10:49:18	02/05/2020 12:03:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits (TLB) of thirteen (13) optional retirees.	
SARO-ROV-20-0000498	137,052.00	02/05/2020 10:48:38	02/05/2020 12:03:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Fe G. Tabinas, optional retiree.	
SARO-BMB-C-20-0000497	2,664,589.00	02/05/2020 10:46:25	02/11/2020 18:51:33	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the terminal leave benefit claim of Atty. David E. Cabanag, Jr.	
SARO-BMB-C-20-0000496	1,023,975.00	02/05/2020 10:45:46	02/11/2020 18:52:00	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover Terminal Leave Benefit claim of Atty. David E. Cabanag, Jr.	
SARO-BMB-C-20-0000495	46,004.00	02/05/2020 10:45:20	02/11/2020 18:52:23	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300002 - Regional Office - II	To cover payment of terminal leave benefit claim of Ms. Ma. Marnelli R. Simangan.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0000494	472,630.00	02/05/2020 09:18:46	02/06/2020 15:57:39	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover payment for terminal leave benefits of Prof. Severino R. Romano, former Professor III per List of Actual Retirees to be Paid.	
SARO-ROXIII-20-0000493	304,518.00	02/05/2020 08:57:46	02/05/2020 17:11:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment for the Terminal Leave Benefits of Mrs. Felicidad E. Buo, an optional retiree under RA 8291.	
SARO-ROXIII-20-0000492	827,426.00	02/05/2020 08:56:48	02/05/2020 17:30:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	To cover payment of terminal leave benefits of Ms. Efleda N. Ulvida.	
SARO-ROXIII-20-0000491	41,274.00	02/05/2020 08:55:46	02/05/2020 17:30:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916301 - Unidad National High School	To cover payment of terminal leave benefits of Ms. Alma P. Logronio.	
SARO-ROXIII-20-0000489	207,728.00	02/05/2020 08:53:24	02/05/2020 17:11:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Lydia B. Eludo, an optional retiree under RA 8291.	
SARO-ROVIII-20-0000488	745,619.00	02/04/2020 20:05:53	02/10/2020 17:58:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Evelyn A. Pontañeles (Statistician III), per attached List of Actual Retirees to be Paid (LARP)	
SARO-CAR-20-0000487	24,132.00	02/04/2020 17:00:22	02/05/2020 14:18:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of allotment to cover any Retirement and Life Insurance Premium (RLIP) deficiencies for FY 2020 due to the filling up of one (1) newly-created position.	
SARO-CAR-20-0000486	269,164.00	02/04/2020 17:00:02	02/05/2020 14:18:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of allotment to cover any Personnel Services deficiencies in authorized personnel benefits for FY 2020 due to the filling up of one (1) newly-created position.	
SARO-CAR-20-0000485	.00	02/04/2020 16:59:38	02/05/2020 14:18:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	To effect modification in appropriations from the Department of Education, Regional Office - CAR to Lawig National High School for Personnel Services (PS) requirements due to the filling-up of one (1) newly-created position.	
SARO-ROIII-20-0000484	71,812.00	02/04/2020 16:10:14	02/10/2020 17:02:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Evelyn P. Miranda	
SARO-ROV-20-0000483	1,012,003.00	02/04/2020 16:09:27	02/04/2020 17:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment to cover the payment of the Terminal Leave Benefits of Mr. Artus T. Molo, former employee of the agency, per LARP No. 2020-01-003	
SARO-LGRCB-20-0000482	363,096.00	02/04/2020 16:09:19	02/10/2020 19:12:03	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to the Local Government Units per attached Schedule A.	
SARO-BMB-A-20-0000481	726,219.00	02/04/2020 15:01:02	02/07/2020 17:15:41	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) optional retirees of NEDA-PSA per attached Annex B.	
SARO-ROX-20-0000480	397,996.00	02/04/2020 14:52:41	02/05/2020 15:30:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover payment for terminal leave benefits of Ms. Victoria Z. Onos, Ms. Evelyn B. Padayhag and Ms. Marilou Q. Salavaria, optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-01-001-2020.	
SARO-ROX-20-0000479	4,228,562.00	02/04/2020 14:45:04	02/05/2020 15:30:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	To cover payment for terminal leave benefits of Ms. Luz A. Saber, compulsory retiree per List of Actual Retirees to be Paid Terminal Leave Benefits Batch No. 2020-01-001.	
SARO-ROII-20-0000478	1,462,949.00	02/04/2020 14:31:26	02/04/2020 16:40:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of the Terminal Leave Benefits of the retirees listed hereunder.	
SARO-ROX-20-0000477	540,724.00	02/04/2020 14:31:12	02/05/2020 15:30:29	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600046 - Oroquieta Agro-Industrial School	Release of allotment to cover payment for terminal leave benefits of Mr. Nestor L. Dumagat and Ms. Eufemia G. Dumagat, optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-2020-01-002.	
SARO-CAR-20-0000476	450,150.00	02/04/2020 14:07:32	02/05/2020 10:46:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the Terminal Leave Benefits of Mr. Amado D. Antonio, former Public School District Supervisor I (PhP416,792.00), and Mr. Victor N. Aben, former Administrative Aide I (PhP33,358.00), both optional retirees.	
SARO-BMB-E-20-0000475	273,019.00	02/04/2020 14:00:31	02/07/2020 15:14:50	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits (TLB) of Mr. Efren Marcelino Bascos, former Climate Change Commission (CCC) employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-20-0000474	864,572.00	02/04/2020 13:57:19	02/05/2020 09:46:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover the terminal leave benefits of Engr. Fernando C. Salim, optional retiree.	
SARO-ROII-20-0000473	213,458.00	02/04/2020 13:56:24	02/05/2020 09:46:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Jose A. Facuri, optional retiree.	
SARO-NCR-20-0000472	99,079.00	02/04/2020 13:31:57	02/04/2020 14:57:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the terminal leave benefits of Mr. Nicomedes P. Talavera.	
SARO-NCR-20-0000471	276,677.00	02/04/2020 13:31:21	02/04/2020 14:57:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300013 - NCR Regional Office - Proper	To release the allotment to cover the terminal leave benefits of Mr. Rolando D. Mundoc.	
SARO-NCR-20-0000470	448,998.00	02/04/2020 13:30:42	02/04/2020 14:57:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefits of two (2) employees of the agency.	
SARO-NCR-20-0000469	265,980.00	02/04/2020 13:30:03	02/04/2020 14:57:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	To release the allotment to cover the terminal leave benefits of Ms. Elvira F. Tria.	
SARO-ROIII-20-0000468	1,966,360.00	02/04/2020 12:15:57	02/07/2020 18:27:00	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover the terminal leave benefits of four (4) optional retirees.	
SARO-ROIII-20-0000467	62,093.00	02/04/2020 12:15:07	02/07/2020 18:27:00	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover the terminal leave benefits of Ms. Estrella M. Ford, optional retiree.	
SARO-ROIII-20-0000466	96,015.00	02/04/2020 12:14:38	02/07/2020 18:27:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover the terminal leave benefits of Virginia H. Quiazon, optional retiree.	
SARO-CAR-20-0000465	58,021.00	02/04/2020 11:41:54	02/04/2020 15:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of three (3) filled positions.	
SARO-CAR-20-0000464	627,677.00	02/04/2020 11:39:14	02/04/2020 15:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 due to the filling-up of three (3) vacant positions.	
SARO-CAR-20-0000463	.00	02/04/2020 11:35:33	02/04/2020 15:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	To effect modification in appropriations from the Department of Education, Regional Office - CAR to Tanudan Vocational School for Personnel Services (PS) requirements due to the filling-up of three (3) vacant positions.	
SARO-ROV-20-0000462	817,848.00	02/04/2020 11:24:49	02/04/2020 12:06:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover the funding requirements for the Terminal Leave Benefits of two (2) retirees of the Agency.	
SARO-ROI-20-0000461	683,167.00	02/04/2020 11:13:28	02/05/2020 14:45:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Blesilda P. Estrada, retired employee.	
SARO-ROIVB-20-0000460	266,960.00	02/04/2020 10:29:22	02/05/2020 13:17:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover payment of Terminal Leave Benefits (TLBs) of Mr. Arthur F. Vito and The late Ms. Belinda S. Manalo.	
SARO-ROI-20-0000459	219,816.00	02/04/2020 09:42:14	02/05/2020 14:45:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Mr. William G. Icalla, resigned employee.	
SARO-ROI-20-0000458	29,071.00	02/04/2020 09:24:22	02/05/2020 14:45:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Terminal Leave Benefits of Ms. Shiela Joy G. Allibang, resigned employee.	
SARO-ROI-20-0000457	6,289,899.00	02/04/2020 09:23:23	02/05/2020 14:45:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of four (4) retired employees and two (2) resigned employees, as indicated in Annex A hereof.	
SARO-ROII-20-0000456	1,077,619.00	02/04/2020 07:14:38	02/05/2020 09:46:04	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment of Terminal Leave Benefits of Ms. Benita B. Paguirigan (P92,134), Ms. Benita B. Zipagan (P425,964), and Mr. Camilo G. Banguilan (P559,521)	
SARO-ROIVB-20-0000455	277,776.00	02/03/2020 17:39:38	02/05/2020 13:17:00	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover payment of Terminal Leave Benefit (TLB) of Mr. Teodulfo M. Lumalang, retired Assistant Professor I.	
SARO-BMB-E-20-0000454	80,256.00	02/03/2020 16:18:18	02/07/2020 17:19:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of monetization of leave credits of Ms. Francia A. Follosco, employee of DA-OSEC-RFO-V - P80,255.30.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-20-0000453	1,347,079.00	02/03/2020 16:11:15	02/04/2020 18:35:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812005 - Division of Cotabato City	Release of allotment to cover the Terminal Leave Benefits of Ms. Evelyn B. Tacderan.	
SARO-BMB-E-20-0000452	320,349.00	02/03/2020 15:57:55	02/05/2020 13:23:12	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300017 - Regional Office - IVB	To cover payment of terminal leave benefits of Mr. Jose L. Samino, Jr., former DENR-EMB-RO IVB employee.	
SARO-ROIII-20-0000451	646,589.00	02/03/2020 15:37:09	02/10/2020 17:02:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Release of allotment to cover the terminal leave benefits of Mr. Reynaldo A. Sarmenta.	
SARO-BMB-D-20-0000450	943,609.00	02/03/2020 15:14:39	02/07/2020 15:39:12	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the separation gratuity benefits of a military personnel listed in the attached Schedule 1.	
SARO-BMB-D-20-0000449	57,284,331.00	02/03/2020 14:47:36	02/07/2020 15:38:46	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of forty-one (41) retirees (military personnel) as indicated in the attached Schedules 1 to 10.	
SARO-BMB-D-20-0000448	1,585,528.00	02/03/2020 14:29:20	02/07/2020 15:21:31	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of four (4) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Health, per Annexes A-1 to A-4.	
SARO-ROVII-20-0000447	161,640.00	02/03/2020 13:34:01	02/05/2020 13:23:32	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover payment for Terminal Leave Benefits (TLB) of Ms. Faith S. Manginsay, former Assistant Professor IV	
SARO-CAR-20-0000446	57,163.00	02/03/2020 13:23:42	02/04/2020 11:20:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of two (2) filled positions.	
SARO-CAR-20-0000445	10,770.00	02/03/2020 13:23:22	02/04/2020 11:20:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 due to the filling-up of two (2) positions.	
SARO-CAR-20-0000444	.00	02/03/2020 13:21:14	02/04/2020 11:20:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	To effect modification in appropriations from the Department of Education, Regional Office - CAR to Conner Central National High School for Personnel Services (PS) requirements due to the filling-up of two (2) vacant positions.	
SARO-BMB-D-20-0000443	2,316,059.00	02/03/2020 13:13:11	02/05/2020 18:18:24	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of terminal leave benefit claims of two (2) former NCMF employees, as indicated in Annexes A1 to A2.	
SARO-BMB-D-20-0000442	22,175,844.00	02/03/2020 12:05:46	02/07/2020 15:15:11	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of nineteen (19) retirees (military personnel) as indicated in the attached Schedules 1 to 10.	
SARO-BMB-D-20-0000441	861,687.00	02/03/2020 11:46:27	02/07/2020 17:25:47	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A, B and C.	
SARO-ROIII-20-0000440	22,333.00	02/03/2020 11:43:43	02/06/2020 09:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Funding requirement for the Terminal Leave Benefits of Ms. Cindy D. Barret, optional retiree.	
SARO-BMB-D-20-0000439	770,857.00	02/03/2020 11:36:25	02/05/2020 14:10:02	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	
SARO-BMB-D-20-0000438	662,380.00	02/03/2020 11:34:03	02/10/2020 19:14:00	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	
SARO-BMB-D-20-0000437	85,053.00	02/03/2020 11:30:07	02/05/2020 13:25:22	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	
SARO-ROX-20-0000436	86,465.00	02/03/2020 11:27:59	02/03/2020 14:41:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	To cover payment for terminal leave benefits of Ms. Nellidith C. Pactol, optional retiree per List of Actual Retirees to be Paid Terminal Leave Benefits Batch No. 2019-12-001.	
SARO-ROVIII-20-0000435	991,808.00	02/03/2020 11:20:55	02/10/2020 17:51:34	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461 7th cycle evaluation	
SARO-ROVIII-20-0000434	9,701,636.00	02/03/2020 11:20:10	02/10/2020 17:51:34	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the FYs 2019 and 2020 salary differential due to the implementation of NBC 461 7th cycle evaluation	
SARO-BMB-F-20-0000433	4,278,921.00	02/03/2020 11:04:41	02/07/2020 15:22:48	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits of former employees of Mindanao State University-Marawi per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0000432	329,307.00	02/03/2020 11:03:30	02/07/2020 15:13:56	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the payment of terminal leave benefits of Epifania Quimosing, former employee of Mindanao State University-General Santos City	
SARO-BMB-F-20-0000431	129,274.00	02/03/2020 11:02:49	02/07/2020 15:14:17	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the payment of terminal leave benefits of three (3) former employees of Mindanao State University-General Santos City per attached Annex B.	
SARO-BMB-F-20-0000430	687,477.00	02/03/2020 10:57:23	02/07/2020 15:42:03	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the payment of terminal leave benefits claims of Ms. Nena R. Barcebal.	
SARO-ROX-20-0000429	377,451.00	02/03/2020 10:47:03	02/03/2020 14:41:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	To cover payment for terminal leave benefits of two (2) optional retirees per attached List of Actual Retirees To Be Paid Terminal Leave Benefits No. 2020-01-001 (Annex B)	
SARO-ROVIII-20-0000427	82,453.00	01/31/2020 18:34:52	02/03/2020 19:47:35	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To cover differential for RLIP due to the implementation of NBC 461 5th Cycle evaluation	
SARO-ROVIII-20-0000426	816,051.00	01/31/2020 18:34:11	02/03/2020 19:47:35	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To cover salary differential and other related PS cost due to the implementation of NBC 461 5th Cycle evaluation	
SARO-ROVIII-20-0000425	810,176.00	01/31/2020 18:33:20	02/05/2020 17:49:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover the Terminal Leave Benefits of Emma N. Montes per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROIVB-20-0000424	65,802.00	01/31/2020 16:56:25	01/31/2020 17:34:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover payment of Terminal Leave Benefit (TLB) of The late Ronie Z. Dela Cruz, former Security Guard I.	
SARO-ROVII-20-0000423	1,748,016.00	01/31/2020 16:37:00	02/03/2020 17:21:15	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover payment of terminal leave benefits of Ms. Marlie A. Suico, former Supervising TESD Specialist, per List of Actual Retirees to be Paid	
SARO-BMB-B-20-0000422	1,081,389.00	01/31/2020 16:33:00	02/07/2020 15:43:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover payment of terminal leave benefits of six (6) former DOH-Rizal Medical Center employees listed in the attached Annex B.	
SARO-BMB-D-20-0000421	1,394,283.00	01/31/2020 16:09:43	02/07/2020 15:41:15	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0000420	1,289,318.00	01/31/2020 16:08:50	02/07/2020 15:43:13	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retiree per Schedule C.	
SARO-BMB-D-20-0000419	1,807,484.00	01/31/2020 16:07:54	02/07/2020 15:42:47	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedules A and B.	
SARO-BMB-D-20-0000418	2,777,551.00	01/31/2020 16:06:53	02/07/2020 17:21:24	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.	
SARO-BMB-D-20-0000417	2,081,967.00	01/31/2020 16:06:08	02/07/2020 15:24:07	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover payment of terminal leave benefit claims of three (3) former NYC employees, as indicated in Annexes A1 to A3.	
SARO-BMB-D-20-0000416	5,687,304.00	01/31/2020 16:04:31	02/07/2020 15:19:31	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of four (4) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Agriculture and Fisheries, per Annexes A-1 to A-4.	
SARO-BMB-D-20-0000415	598,683.00	01/31/2020 16:02:58	02/07/2020 15:17:17	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of two (2) former employees of the then ARMM-Regional Department of Education, as indicated in Annexes A1 to A2.	
SARO-BMB-D-20-0000414	313,467.00	01/31/2020 16:02:12	02/10/2020 19:10:21	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claims of compulsory retirees per attached Schedule A.	
SARO-NCR-20-0000413	20,559,857.00	01/31/2020 15:19:46	01/31/2020 15:43:16	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 1,425 eligible officials and employees of the University.	
SARO-ROX-20-0000412	3,074,337.00	01/31/2020 14:22:01	02/03/2020 14:41:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover payment for terminal leave benefits of retired employees per attached List of Actual Retirees To Be Paid (Annex B).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0000411	309,688.00	01/31/2020 14:12:51	02/03/2020 11:01:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to two (2) filled vacant positions].	
SARO-CAR-20-0000410	.00	01/31/2020 14:12:19	02/03/2020 11:01:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	To effect modification in appropriations from Department of Education - Regional Officer for CAR to Flora National High School for the Personnel Services (PS) requirements due to the filling-up of two (2) vacant positions.	
SARO-CAR-20-0000409	35,902.00	01/31/2020 14:11:27	02/03/2020 11:01:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of two (2) filled vacant positions.	
SARO-ROX-20-0000408	47,370.00	01/31/2020 14:00:43	02/03/2020 14:41:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To cover payment for terminal leave benefits of three (3) optional retirees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-20-0000407	6,784,124.00	01/31/2020 13:26:15	02/05/2020 08:52:45	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the FY 2020 salary differential and other PS cost due to the implementation of NBC 461 7th Cycle evaluation	
SARO-BMB-D-20-0000406	2,088,613.00	01/31/2020 13:26:14	02/05/2020 18:18:57	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover payment of monetization of leave credits of nine (9) employees of NMCF, as indicated in Annex A1.	
SARO-ROVIII-20-0000405	697,796.00	01/31/2020 13:25:08	02/05/2020 08:52:45	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the FY 2020 RLIP differential due to NBC 461 4th Cycle evaluation	
SARO-BMB-D-20-0000404	10,005,207.00	01/31/2020 13:24:50	02/07/2020 15:15:46	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of twenty-four (24) retirees (military personnel) as indicated in the attached Schedules 1 to 6.	
SARO-BMB-D-20-0000403	2,893,577.00	01/31/2020 13:22:44	02/07/2020 15:22:15	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of five (5) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Health, per Annexes A-1 to A-5.	
SARO-BMB-D-20-0000402	1,042,060.00	01/31/2020 13:21:08	02/10/2020 19:21:37	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedule A.	
SARO-BMB-D-20-0000401	96,830,646.00	01/31/2020 13:14:10	02/07/2020 17:20:52	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.	
SARO-ROI-20-0000400	44,443.00	01/31/2020 13:13:26	02/03/2020 09:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of Ms. Mercedes A. Mendoza, retired employee.	
SARO-ROI-20-0000399	552,142.00	01/31/2020 13:11:34	02/03/2020 09:57:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of Ms. Natividad G. Regacho, retired employee.	
SARO-ROVIII-20-0000398	734,334.00	01/31/2020 12:47:36	02/05/2020 08:44:12	08 - State Universities and Colleges (SUCs)	079 - Palompon Polytechnic State University	0000000 - Palompon Polytechnic State University	To cover the FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461 7th Cycle evaluation	
SARO-ROVIII-20-0000397	7,108,294.00	01/31/2020 12:46:35	02/05/2020 08:44:12	08 - State Universities and Colleges (SUCs)	079 - Palompon Polytechnic State University	0000000 - Palompon Polytechnic State University	To cover the FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461 7th Cycle evaluation	
SARO-BMB-B-20-0000396	327,487.00	01/31/2020 12:03:55	02/05/2020 17:52:01	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the requirement for Terminal Leave Benefits of Mr. Jomar S. Lagmay, former Administrative Assistant VI of DOLE-Central Office.	
SARO-ROV-20-0000395	428,472.00	01/31/2020 11:49:24	01/31/2020 14:43:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	Allotment for the Terminal Leave Benefits of Winnie E. Candelaria and Benjamin N. Oliquino per LARP No. 2019-12-056.	
SARO-ROV-20-0000394	798,592.00	01/31/2020 11:46:16	01/31/2020 14:43:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Allotment for the Terminal Leave Benefits of Natividad O. Rapesora per LARP No. 2019-12-053.	
SARO-BMB-F-20-0000393	2,234,980.00	01/31/2020 11:34:03	02/07/2020 15:23:17	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits of Mr. Allan C. Sanoria, former employee of Mindanao State University- Marawi.	
SARO-ROV-20-0000392	157,924.00	01/31/2020 11:30:46	01/31/2020 14:43:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Allotment for the Terminal Leave Benefits of Salvacion L. Barrameda and Francia R. Raton per LARP No. 2019-12-053 and 2019-12-054.	
SARO-ROIII-20-0000391	2,994.00	01/31/2020 11:28:23	02/03/2020 17:13:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover Terminal Leave Benefits of Ms Jennylyn M. Visco.	
SARO-BMB-A-20-0000390	89,622.00	01/31/2020 11:15:59	02/11/2020 18:28:55	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of the Terminal Leave Benefits of two (2) optional retirees per Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-20-0000389	2,697,973.00	01/31/2020 11:09:59	02/04/2020 12:23:09	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of two (2) compulsory and four (4) optional retirees per Annex B.	
SARO-ROV-20-0000388	974,460.00	01/31/2020 10:19:28	02/03/2020 16:42:59	13 - Department of Health (DOH)	001 - Office of the Secretary	0300005 - Bicol Centers for Health Development	Allotment to cover the payment of Terminal Leave Benefits of Ms. Erlinda Cornelio, former employee of the agency, per attached LARP	
SARO-ROV-20-0000387	60,991.00	01/31/2020 10:15:33	01/31/2020 14:43:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Angelina R. Chan(+), optional retiree per LARP 2019-12-056.	
SARO-ROV-20-0000386	1,027,880.00	01/31/2020 10:12:32	02/03/2020 16:43:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Allotment for Terminal Leave Benefit (TLB) of Maria Luisa P. Samaniego and Marilene S. Martinez covered by LARP Batch No. 2020-01-001 and 2019-12-055.	
SARO-ROV-20-0000385	90,720.00	01/31/2020 10:09:34	01/31/2020 14:43:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905107 - Froilan Lopez High School	Allotment for the Terminal Leave Benefits of Ms. Alicia B. Echano per LARP No. 2019-12-053.	
SARO-ROIVA-20-0000384	120,236.00	01/31/2020 10:03:43	01/31/2020 10:18:45	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	Release of funds to cover the Terminal Leave Benefits of Maura M. Santillan, optional retiree.	
SARO-BMB-D-20-0000383	1,758,295.00	01/31/2020 10:01:57	02/03/2020 18:47:51	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of one (1) civilian employee, as indicated in Schedule A.	
SARO-ROVIII-20-0000382	2,233,114.00	01/31/2020 09:22:09	02/07/2020 17:44:18	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461 7th cycle evaluation	
SARO-ROVIII-20-0000381	21,756,948.00	01/31/2020 09:21:03	02/07/2020 17:44:18	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461 7th cycle evaluation	
SARO-ROI-20-0000380	78,420.00	01/31/2020 09:10:46	02/03/2020 09:57:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of Ms. Maridel S. Estioco, resigned employee.	
SARO-ROI-20-0000379	782,490.00	01/31/2020 09:09:48	02/03/2020 09:57:45	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROV-20-0000377	585,755.00	01/31/2020 09:07:18	02/03/2020 16:44:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Allotment for the Terminal Leave Benefits of Ben D. Silva per LARP Batch No. 2020-01-004	
SARO-BMB-B-20-0000376	139,496.00	01/31/2020 09:01:21	03/06/2020 14:40:39	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the funding requirements for the Terminal Leave Benefits of Ms. Urbana B. Cadiz.	
SARO-ROV-20-0000375	277,733.00	01/31/2020 08:33:35	01/31/2020 14:43:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the funding requirements for the monetization of leave credits of Ms. Vilma Robosa.	
SARO-ROV-20-0000374	73,574.00	01/31/2020 08:31:07	01/31/2020 14:43:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Allotment for Terminal Leave Benefit of two (2) retirees, namely: Raul G. Alindogan (+) and Lourdes F. Embile as reflected in LARP Batch Nos. 2019-12-053 & 2020-01-002.	
SARO-ROXIII-20-0000373	621,459.00	01/30/2020 17:17:04	02/05/2020 10:09:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover funding requirements for the Terminal Leave Benefits of the following three (3) optional retirees: Ms. Merle M. Balucos – 211,576.00 Mr. Douglas D. Baylon – 165,965.00 Mr. Florentino L. Balucos - 243,918.00	
SARO-ROVIII-20-0000372	269,492.00	01/30/2020 17:12:54	02/05/2020 17:49:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the Terminal Leave Benefits (TLB) of Macario L. Agojayan per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-D-20-0000371	50,555.00	01/30/2020 16:32:03	02/10/2020 19:22:21	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.	
SARO-BMB-D-20-0000370	17,233,752.00	01/30/2020 16:31:30	02/03/2020 18:47:26	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claims of compulsory and optional retirees per attached Schedule A.	
SARO-BMB-D-20-0000369	1,620,053.00	01/30/2020 16:29:47	02/11/2020 18:14:54	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.	
SARO-LGRCB-20-0000368	446,702.00	01/30/2020 16:15:39	02/04/2020 12:22:20	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to the Local Government Units per attached Schedule A.	
SARO-BMB-D-20-0000367	508,200.00	01/30/2020 16:13:32	02/18/2020 17:29:04	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover Philippine financial assistance to Somalia in view of the crisis caused by heavy rains and excessive flooding.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0000366	134,980,000.00	01/30/2020 15:54:31	02/11/2020 18:03:58	07 - Department of Education (DepEd)	006 - Early Childhood Care and Development Council	0000000 - Early Childhood Care and Development Council	To cover the financial assistance for the establishment of National Child Development Centers and conversion of existing Day Care Centers into Child Development Centers.	
SARO-BMB-D-20-0000365	13,751,314.00	01/30/2020 15:51:23	02/13/2020 17:28:53	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of pension differentials for the 1st quarter of FY 2020.	
SARO-BMB-D-20-0000364	1,209,106.00	01/30/2020 15:45:09	02/21/2020 16:24:41	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements of terminal leave benefits for civilian retirees per attached Schedules A.1 and A.2.	
SARO-NCR-20-0000363	159,903,000.00	01/30/2020 15:38:46	01/30/2020 16:11:32	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the FY 2020 Loan Proceeds of the Metro Manila Flood Management Project Phase 1 per Asian Infrastructure Investment Bank (AIIB) Loan Number LN 000023-1-PHL.	
SARO-NCR-20-0000362	159,903,000.00	01/30/2020 15:38:23	01/30/2020 16:11:32	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the FY 2020 Loan Proceeds of the Metro Manila Flood Management Project Phase 1 per International Bank for Reconstruction and Development (IBRD) Loan Number 8784-PH.	
SARO-NCR-20-0000361	35,534,000.00	01/30/2020 15:37:51	01/30/2020 16:11:32	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the FY 2020 GoP Counterpart Fund of the Metro Manila Flood Management Project Phase 1.	
SARO-BMB-D-20-0000360	7,012,346.00	01/30/2020 15:32:31	02/03/2020 18:44:50	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of six (6) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-6.	
SARO-BMB-D-20-0000359	3,038,899.00	01/30/2020 15:30:30	02/03/2020 18:45:21	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of four (4) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Public Works and Highways, per Annexes A-1 to A-4.	
SARO-BMB-C-20-0000358	1,106,412,000.00	01/30/2020 15:23:21	02/11/2020 18:13:56	35 - Budgetary Support to Government Corporations (BSGC)	041 - Tourism Promotions Board	0000000 - Tourism Promotions Board	To cover the funding requirements of the TPB for FY 2020.	
SARO-BMB-C-20-0000357	313,015,000.00	01/30/2020 15:22:43	02/12/2020 11:16:08	35 - Budgetary Support to Government Corporations (BSGC)	067 - Cultural Center of the Philippines	0000000 - Cultural Center of the Philippines	To cover the release of the FY 2020 National Government operating subsidy to the Cultural Center of the Philippines.	
SARO-BMB-C-20-0000356	322,294,000.00	01/30/2020 15:22:06	02/12/2020 11:15:40	35 - Budgetary Support to Government Corporations (BSGC)	058 - Philippine Institute for Development Studies	0000000 - Philippine Institute for Development Studies	To cover the release of the FY 2020 National Government operating subsidy to the Philippine Institute for Development Studies.	
SARO-BMB-C-20-0000355	1,018,152,000.00	01/30/2020 15:21:18	02/12/2020 11:15:18	35 - Budgetary Support to Government Corporations (BSGC)	052 - Light Rail Transit Authority	0000000 - Light Rail Transit Authority	To cover the release of the FY 2020 National Government subsidy to the Light Rail Transit Authority.	
SARO-BMB-C-20-0000354	278,479,000.00	01/30/2020 15:15:37	02/12/2020 11:17:21	35 - Budgetary Support to Government Corporations (BSGC)	043 - Center for International Trade Expositions and Missions	0000000 - Center for International Trade Expositions and Missions	To cover the FY 2020 National Government subsidy to the Center for International Trade Expositions and Missions.	
SARO-BMB-C-20-0000353	89,744,000.00	01/30/2020 15:14:06	02/12/2020 11:16:49	35 - Budgetary Support to Government Corporations (BSGC)	025 - Lung Center of the Philippines	0000000 - Lung Center of the Philippines	To cover the FY 2020 National Government subsidy to the Lung Center of the Philippines for the Construction of Hospital Building.	
SARO-BMB-B-20-0000352	1,298,979.00	01/30/2020 15:09:42	03/03/2020 17:02:56	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the pension benefits for the 1st Quarter of FY 2020 of former DOLE-Professional Regulation Commission Chairperson and Commissioner per attached Annex “B”.	
SARO-BMB-D-20-0000351	5,289,693.00	01/30/2020 15:02:01	02/11/2020 18:52:49	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the grant of FY 2018 Performance-Based Bonus.	
SARO-BMB-C-20-0000350	9,594,450.00	01/30/2020 14:58:57	02/13/2020 17:28:22	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	To cover the funding requirement for the implementation of the Gawad Angat Bayan (GABAY) Program of the Land Bank of the Philippines (LBP).	
SARO-NCR-20-0000349	1,394,898.00	01/30/2020 13:39:38	01/30/2020 13:53:59	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Danilo G. Dimaranan and Mr. Joselito V. Gatapia	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-20-0000348	1,187,752.00	01/30/2020 13:04:02	02/05/2020 18:17:19	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the payment for the monetization of leave credits of Mr. Rodrigo E. Acuña of MSU-Naawan.	
SARO-BMB-E-20-0000347	282,575.00	01/30/2020 11:42:38	02/10/2020 19:22:40	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover partial payment of terminal leave benefits of Ms. Milagrosa R. Batuhan, a compulsory retiree of NTC RO XI.	
SARO-NCR-20-0000346	21,691.00	01/30/2020 11:34:27	01/30/2020 13:17:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Merlina S. Trinidad.	
SARO-NCR-20-0000345	320,241.00	01/30/2020 11:33:35	01/30/2020 13:17:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Isidro C. Aguilar.	
SARO-ROVIII-20-0000344	885,376.00	01/30/2020 11:17:47	02/05/2020 17:49:28	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the FYs 2019 and 2020 RLIP differential due to NBC 461 7th Cycle evaluation	
SARO-ROVIII-20-0000343	8,610,866.00	01/30/2020 11:16:59	02/05/2020 17:49:28	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the FYs 2019 and 2020 salary differential and other PS cost due to the implementation of NBC 461 7th Cycle evaluation	
SARO-ROX-20-0000342	54,228.00	01/30/2020 10:35:56	01/31/2020 08:12:03	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover funding requirements for payment of monetization of leave credits for CY 2020 of Ms. Annie L. Deriada subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-BMB-A-20-0000341	559,155.00	01/30/2020 10:29:54	02/05/2020 14:06:45	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover monetization of leave credits (MLC) of four (4) employees of PSA-RSSO IX per Attachment 1	
SARO-ROV-20-0000340	248,462.00	01/30/2020 10:03:50	01/30/2020 15:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Allotment for the Terminal Leave Benefits of Domingo C. Velasco and Jose I. San Juan per LARP Batch No. 2019-11-051	
SARO-ROV-20-0000339	324,403.00	01/30/2020 10:02:46	01/30/2020 15:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905457 - San Pascual National High School	Allotment to cover payment of Terminal Leave Benefits of Ms. Antonieta C. Tobongbanua, per LARP No. 2020-01-002	
SARO-ROV-20-0000338	274,614.00	01/30/2020 10:00:23	01/30/2020 15:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905506 - Donsol National Comprehensive High School	Allotment for Terminal Leave Benefit of Federico A. Cadag, Jr. (+) as reflected in LARP Batch No. 2020-01-003	
SARO-ROXIII-20-0000337	177,156.00	01/30/2020 09:10:54	01/30/2020 14:46:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment for the Terminal Leave Benefits of Ms. Corazon G. Cinco, an optional retiree under R.A. 8291.	
SARO-BMB-A-20-0000336	61,610.00	01/30/2020 08:00:05	01/31/2020 18:21:38	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Ms. Elisa B. Castro, optional retiree per Attachment I.	
SARO-BMB-D-20-0000335	945,082.00	01/30/2020 07:40:58	03/02/2020 14:20:41	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To partially cover payment of terminal leave benefit claims of two (2) former NCMF employees, as indicated in Annexes A1 to A2.	
SARO-BMB-D-20-0000334	2,147,085.00	01/30/2020 07:40:25	02/03/2020 18:48:56	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To partially cover payment of terminal leave benefit claims of two (2) former NCMF employees, as indicated in Annexes A1 to A2.	
SARO-BMB-C-20-0000333	456,898.00	01/29/2020 18:16:31	02/05/2020 13:24:09	25 - Presidential Communications Operations Office (PCOO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the terminal leave benefit claim of Mr. Cristobal G. Demerey, Jr. and Virgilio V. Verzonilla, Jr.	
SARO-BMB-C-20-0000332	116,188.00	01/29/2020 18:15:50	02/05/2020 13:23:41	25 - Presidential Communications Operations Office (PCOO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the payment of monetization of leave credits of Ms. Annie Lyn N. Panlilio.	
SARO-BMB-C-20-0000331	10,309,764.00	01/29/2020 18:09:58	02/11/2020 18:21:03	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of five (5) compulsory (i.e., Buenbrazo, et. al.) and three (3) optional retiree/former personnel (i.e., Bawa-an, et. al.) per Attachment 1.	
SARO-BMB-C-20-0000330	5,615,179.00	01/29/2020 18:06:05	02/11/2020 18:23:22	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of five (5) former personnel (i.e., Pascual, et al.) per Attachment 1.	
SARO-BMB-C-20-0000329	15,046,071.00	01/29/2020 18:02:43	02/11/2020 18:22:20	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of four (4) compulsory (i.e., Alvarez, et. al.) and five (5) optional retiree/former personnel (i.e., Abapo, et. al.) per Attachment 1.	
SARO-BMB-E-20-0000328	197,117.00	01/29/2020 17:42:31	02/05/2020 18:16:48	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover payment of Terminal Leave Benefits (TLB) of Ms. Josefina A. Fernandez, an optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-20-0000327	75,557.00	01/29/2020 17:39:30	02/04/2020 12:22:48	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Wilma R. Bulahan, devolved Department of Health personnel to the Province of Zamboanga del Norte.	
SARO-BMB-B-20-0000326	98,300,000.00	01/29/2020 17:21:45	02/11/2020 18:12:37	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the purchase of mobile dental vehicle and land ambulance chargeable against the Fiscal Year 2019 Health Facilities Enhancement Program, details per attached Schedule I.	
SARO-BMB-D-20-0000325	4,500,000.00	01/29/2020 17:20:17	02/07/2020 15:41:36	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To cover the Personnel Services, Maintenance and Other Operating Expenses, and Financial Expenses requirements of Working Fund for the implementation of "Supporting Women's Economic Empowerment in the Philippines - GREAT WOMEN PROJECT 2" for the first quarter of FY 2020.	
SARO-CAR-20-0000324	541,972.00	01/29/2020 17:10:04	01/30/2020 11:06:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROIII-20-0000323	494,130.00	01/29/2020 16:55:58	02/03/2020 11:51:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the terminal leave benefits of five (5) optional retirees, as per Annex "A".	
SARO-ROIII-20-0000322	682,110.00	01/29/2020 16:49:22	02/03/2020 17:13:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Rizalito S. Tobias and Ms. Felicidad B. Dela Cruz.	
SARO-ROIII-20-0000321	128,671.00	01/29/2020 16:48:51	02/03/2020 16:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROIII-20-0000320	25,981.00	01/29/2020 16:48:46	02/03/2020 17:13:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Marites C. Macasiray	
SARO-ROIII-20-0000319	191,338.00	01/29/2020 16:47:53	02/03/2020 17:13:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903549 - Constancio Padilla National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mesdames Cielito F. Eligio and Anita S. Carillo.	
SARO-ROVIII-20-0000318	376,077.00	01/29/2020 16:42:57	01/30/2020 21:47:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	Fund release for Terminal Leave Benefits of Aida J. Pacampara	
SARO-BMB-F-20-0000317	7,575,330.00	01/29/2020 16:05:42	02/03/2020 18:52:00	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROVII-20-0000316	1,462,776.00	01/29/2020 16:02:45	02/03/2020 17:10:42	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover payment of terminal leave benefits of Ms. Madelina T. Salarda, former Chief TESD Specialist per List of Actual Retirees to be Paid	
SARO-BMB-D-20-0000315	4,496,347.00	01/29/2020 16:01:03	02/03/2020 18:46:32	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover funding requirements for the payment of foreign exchange differential of the Tactical Engagement Simulation System Acquisition Project for the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-C-20-0000314	2,250,000,000.00	01/29/2020 15:58:54	02/03/2020 18:48:25	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the funding requirements for the intelligence expenses of the OP for FY 2020.	
SARO-BMB-D-20-0000313	1,396,792.00	01/29/2020 15:58:08	02/03/2020 18:47:05	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the deficiency in Retirement and Life Insurance Premium (RLIP) requirements in FY 2019.	
SARO-BMB-E-20-0000312	480,000.00	01/29/2020 15:46:45	02/26/2020 13:42:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover payment of the claims of Department of Agriculture (DA) employees from the Legal Defense Fund as listed in Schedule I.	
SARO-BMB-E-20-0000311	1,831,656.00	01/29/2020 15:43:07	02/26/2020 13:41:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To cover payment of the claims of Department of Agriculture (DA) employees from the Legal Defense Fund as listed in Schedule I.	
SARO-LGRCB-20-0000310	205,795.00	01/29/2020 15:40:06	02/04/2020 12:21:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to the Province of Negros Oriental per attached Schedule A.	
SARO-LGRCB-20-0000309	1,084,701.00	01/29/2020 15:37:49	02/04/2020 12:24:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to the Local Government Units per attached Schedule A.	
SARO-LGRCB-20-0000308	429,654.00	01/29/2020 15:36:08	02/04/2020 12:21:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to the Local Government Units per attached Schedule A.	
SARO-LGRCB-20-0000307	1,211,497.00	01/29/2020 15:34:09	02/04/2020 12:23:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to the Local Government Units per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-20-0000306	138,659.00	01/29/2020 15:31:51	02/04/2020 12:21:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Remegilda S. Saren, devolved Department of Health personnel to the Province of Bohol.	
SARO-BMB-E-20-0000305	65,000.00	01/29/2020 15:30:23	02/11/2020 18:49:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover payment of the claim of Ms. Candelaria M. Martinez from the Legal Defense Fund - P65,000.00.	
SARO-BMB-D-20-0000304	242,000.00	01/29/2020 15:28:39	02/11/2020 18:18:25	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of 16 barangay officials who died during their term of office, as indicated in Schedule A.	
SARO-ROXIII-20-0000303	360,136.00	01/29/2020 15:03:41	01/30/2020 14:46:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916204 - San Francisco National High School	Release of allotment for the Terminal Leave Benefits of the late Mr. Victorio A. Beltran.	
SARO-ROIVA-20-0000302	3,640,867.00	01/29/2020 14:58:59	01/31/2020 10:07:08	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	Release of funds to cover the Terminal Leave Benefits of Nestor M. De Vera, optional retiree.	
SARO-BMB-D-20-0000301	3,011,703.00	01/29/2020 14:30:12	01/31/2020 18:21:04	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of four (4) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Public Works and Highways, per Annexes A-1 to A-4.	
SARO-BMB-D-20-0000300	400,001.00	01/29/2020 14:29:28	02/05/2020 14:21:07	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule B.	
SARO-BMB-D-20-0000299	876,309.00	01/29/2020 14:27:55	02/05/2020 14:20:46	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0000298	2,955,142.00	01/29/2020 14:27:08	01/31/2020 18:20:28	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of three (3) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Agriculture and Fisheries, per Annexes A-1 to A-4.	
SARO-BMB-D-20-0000296	5,361,678.00	01/29/2020 13:50:36	01/31/2020 18:22:13	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of six (6) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Health, per Annexes A-1 to A-6.	
SARO-ROXIII-20-0000295	81,317.00	01/29/2020 13:49:05	02/03/2020 11:38:51	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600055 - Agusan del Sur School of Arts and Trades	Release of allotment to cover additional funding requirements for the Terminal Leave Benefits of Mr. Nicolas H. Derooca, an optional retiree.	
SARO-BMB-D-20-0000294	43,492,614.00	01/29/2020 13:48:24	02/21/2020 16:22:58	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements of terminal leave benefits for military retirees per attached Schedules A.1 to A.3.	
SARO-ROVIII-20-0000293	282,870.00	01/29/2020 13:19:06	02/05/2020 17:49:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover the Terminal Leave Benefits (TLB) of Rodolfo A. Ranas per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVIII-20-0000292	163,552.00	01/29/2020 13:18:06	02/03/2020 19:47:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the Terminal Leave Benefits (TLB) of Carmela A. Gaviola per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-A-20-0000291	63,042.00	01/29/2020 13:14:52	02/05/2020 14:06:04	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Romeo S. Liamzon III, an optional retiree per Attachment 1.	
SARO-BMB-A-20-0000290	9,002,357.00	01/29/2020 13:13:46	02/04/2020 12:19:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Engr. Jessie D. Baluyot, Engr. Serafin S. Lago, Jr. and Mr. Patrick B. Gatan, compulsory retirees per Attachment 1.	
SARO-ROII-20-0000289	250,549.00	01/29/2020 13:12:28	01/29/2020 15:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment of the Terminal Leave Benefits of Ms. Levita M. Domingo, an optional retiree.	
SARO-ROI-20-0000288	81,940.00	01/29/2020 10:55:43	01/30/2020 12:23:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-20-0000287	2,065,393.00	01/29/2020 10:55:07	01/30/2020 12:23:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of eight (8) retired employees, one (1) former employee and two (2) resigned employees, as indicated in Annex A hereof.	
SARO-ROVIII-20-0000286	1,476,069.00	01/29/2020 10:26:34	01/31/2020 20:20:05	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461 7th Cycle evaluation	
SARO-ROVIII-20-0000285	14,958,191.00	01/29/2020 10:24:48	01/31/2020 20:20:05	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461 7th Cycle evaluation	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0000284	1,702,564.00	01/29/2020 09:40:20	02/05/2020 14:22:27	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover payment of Terminal Leave Benefits (TLB) of Ms. Conchita C. Velasco (₱739,605), an optional retiree and Ms. Helen Q. Notario (₱962,959), a compulsory retiree.	
SARO-ROI-20-0000283	103,640.00	01/29/2020 09:02:22	01/30/2020 12:23:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To cover payment of Terminal Leave Benefits of Ms. Mildred A. Reyna, retired employee.	
SARO-ROI-20-0000282	56,620.00	01/29/2020 09:00:24	01/30/2020 12:23:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Terminal Leave Benefits of the late Ms. Belinda J. Gapatan, former employee.	
SARO-ROI-20-0000281	321,575.00	01/29/2020 08:58:41	01/30/2020 12:23:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901180 - Sto. Rosario National High School	To cover payment of Terminal Leave Benefits of Ms. Avelina B. Valdriz, retired employee.	
SARO-CAR-20-0000280	702,105.00	01/29/2020 08:47:32	01/29/2020 14:57:11	13 - Department of Health (DOH)	001 - Office of the Secretary	0300014 - Cordillera Centers for Health Development	Release of allotment to cover the Terminal Leave Benefit of Mrs. Maria Luisa D. Paran, former Medical Officer V and optional retiree.	
SARO-BMB-B-20-0000279	37,602.00	01/29/2020 08:31:22	03/06/2020 14:37:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover payment of terminal leave benefits of Ms. Juliet C. Baybayan, former employee of the hospital as listed in the attached Annex B.	
SARO-BMB-B-20-0000278	203,650.00	01/29/2020 08:30:31	03/06/2020 14:37:29	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the requirement for terminal leave benefits of Mr. Gerardo H. Cachero, former employee of Department of Health-Bureau of Quarantine, in favor of his legal heir per Annex "B".	
SARO-ROV-20-0000277	406,818.00	01/28/2020 19:13:39	01/29/2020 08:56:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Training & Teaching Hospital	Release of allotment to cover the funding requirements for the terminal leave benefits of Mr. Rodel S. General, Ms. Blesilda R. Albaytar and Ms. Starlyn Mae T. Red, all former employee of that Agency.	
SARO-BMB-E-20-0000276	85,020.00	01/28/2020 15:44:10	02/14/2020 17:15:33	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover payment of the Terminal Leave Benefits (TLB) of Mr. Wilson V. Bautista, an optional retiree	
SARO-ROIII-20-0000275	366,387.00	01/28/2020 15:43:49	02/03/2020 16:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROVIII-20-0000274	57,384.00	01/28/2020 15:42:50	02/04/2020 17:59:43	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover terminal leave benefits of Mr. Artemio R. Mancol	
SARO-ROVIII-20-0000273	2,419,567.00	01/28/2020 15:41:01	01/29/2020 18:19:04	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the terminal leave benefits of Professor III Tessie C. Nuñez and Administrative Aide IV Teresita Y. Cosares	
SARO-ROIII-20-0000272	45,378.00	01/28/2020 15:19:50	02/03/2020 17:13:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover Terminal Leave Benefits of four (4) personnel.	
SARO-BMB-B-20-0000271	2,196,445.00	01/28/2020 14:19:12	01/29/2020 17:01:02	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for terminal leave benefits (TLB) of twelve (12) former DSWD employees, who retired/resigned from the service.	
SARO-BMB-B-20-0000270	242,102.00	01/28/2020 14:18:23	01/29/2020 17:00:33	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for terminal leave benefits (TLB) of Ms. Ma. Thelma Asuncion R. Grana, former DSWD employee, who compulsorily retired from the service effective August 10, 2019.	
SARO-BMB-B-20-0000269	49,258.00	01/28/2020 14:11:16	01/29/2020 17:43:13	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300003 - Regional Office - III	To cover the funding requirements for terminal leave benefits of Mr. Arsenio R. Mendoza, former NCIP Region III Administrative Aide IV, who compulsory retired from the government service effective October 15, 2019.	
SARO-BMB-B-20-0000268	420,074.00	01/28/2020 14:08:40	02/07/2020 15:23:39	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To cover funding requirements for terminal leave benefits (TLB) of two (2) former NCDA employees, who retired from the service per attached Annex B.	
SARO-ROII-20-0000267	1,878,463.00	01/28/2020 14:03:45	01/28/2020 15:15:26	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	To cover the terminal leave benefits of Mesdames Delia A. Malittay (P295,866.00), Myriam C. Tabian (P189,604.00), Joselyn A. Belmonte (P344,290.00) and Mary Grace G. Pacursa (P1,048,703.00), compulsory/optional retirees.	
SARO-ROIII-20-0000266	233,805.00	01/28/2020 13:51:31	02/03/2020 16:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of funds to cover the Terminal Leave Benefits of Dr. Merlinda C. Dominguez.	
SARO-ROIII-20-0000265	670,279.00	01/28/2020 13:50:55	02/03/2020 16:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903564 - Sapang Palay National High School	Release of funds to cover the Terminal Leave Benefits of Ms. Macaria D. Gonzales.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-20-0000264	728,926.00	01/28/2020 13:28:23	02/03/2020 11:51:55	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for the terminal leave benefits of Mr. Pepito V. Suba, optional retiree.	
SARO-ROIVB-20-0000263	62,365.00	01/28/2020 11:34:55	01/29/2020 16:41:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	TLB.1.DOOcciMindoro	
SARO-ROIVB-20-0000262	467,568.00	01/28/2020 11:34:21	01/29/2020 16:41:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	For payment of Terminal Leave Benefits (TLB) of four (4) retirees.	
SARO-BMB-D-20-0000261	8,263,853.00	01/28/2020 10:52:39	01/30/2020 15:56:36	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of retirement gratuity differential per attached Schedule A.	
SARO-BMB-C-20-0000260	626,674,000.00	01/28/2020 09:58:30	01/29/2020 17:27:43	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the funding requirements of the Chico River Pump Irrigation Project (P357,330,000) and Jalaur River Multi-Purpose Project, Stage II (P269,344,000).	
SARO-BMB-A-20-0000259	1,120,300.00	01/28/2020 09:23:40	02/07/2020 15:38:10	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300008 - Regional Office - VIII	To cover payment of the Terminal Leave Benefits of two (2) optional retirees per Attachment I.	
SARO-ROI-20-0000258	953,408.00	01/28/2020 09:12:38	01/29/2020 11:06:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of four (4) retired employees, as listed below.	
SARO-ROI-20-0000257	12,795.00	01/28/2020 09:11:12	01/29/2020 11:06:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-ROI-20-0000256	2,858,607.00	01/28/2020 09:10:29	01/29/2020 11:06:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of five (5) retired employees, as listed below.	
SARO-ROI-20-0000255	562,577.00	01/28/2020 09:09:56	01/29/2020 11:06:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of one (1) retired employee and one (1) resigned employee, as listed below.	
SARO-BMB-C-20-0000254	575,000,000.00	01/28/2020 09:04:38	01/29/2020 17:29:54	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the loan proceeds requirements of the Jalaur River Multi-Purpose Project, Stage II.	
SARO-BMB-C-20-0000253	1,091,477,000.00	01/28/2020 09:04:07	01/29/2020 17:28:07	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the loan proceeds requirements of the Chico River Pump Irrigation Project.	
SARO-BMB-C-20-0000252	33,984,138,000.00	01/28/2020 09:02:15	01/29/2020 17:27:08	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the release of the FY 2020 National Government subsidy to the National Irrigation Administration.	
SARO-BMB-D-20-0000251	1,531,871.00	01/28/2020 07:41:28	01/29/2020 17:47:16	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of two (2) former employees of the then Autonomous Region in Muslim Mindanao-Regional Commission on Higher Education, per Annexes A-1 and A-2.	
SARO-BMB-D-20-0000250	123,544.00	01/28/2020 07:34:58	01/31/2020 18:17:18	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) optional retirees, as indicated in Schedule A.	
SARO-BMB-D-20-0000249	2,594,168.00	01/28/2020 07:32:22	01/29/2020 17:21:23	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefit claims of sixteen (16) former employees of the then ARMM-Office of the Regional Governor, as indicated in Annexes A1 to A8.	
SARO-BMB-D-20-0000248	10,487,757.00	01/28/2020 07:31:31	01/29/2020 17:02:21	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of twelve (12) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-12.	
SARO-BMB-D-20-0000247	1,859,801.00	01/28/2020 07:29:29	01/29/2020 17:47:46	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of three (3) former employees of the then ARMM-Regional Commission on Higher Education, per Annex A-1.	
SARO-BMB-D-20-0000246	757,996,000.00	01/27/2020 19:21:24	01/30/2020 15:58:28	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the grant of financial support to qualified members of the Citizen Armed Force Geographical Unit (CAFGU) Active Auxiliary (CAA) Service.	
SARO-BMB-C-20-0000245	1,037,411.00	01/27/2020 19:20:36	01/28/2020 18:03:47	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover payment of the FY 2018 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-20-0000244	6,802,020.00	01/27/2020 19:18:16	01/28/2020 18:06:02	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0000000 - Presidential Management Staff	To cover payment of the FY 2018 Performance-Based Bonus of entitled officials/employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0000243	270,000.00	01/27/2020 19:06:14	01/30/2020 15:57:38	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of 20 barangay officials who died during their term of office, as indicated in Schedules A and B.	
SARO-BMB-B-20-0000242	698,892,000.00	01/27/2020 18:58:34	01/29/2020 17:17:04	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the operating requirements of the agency pursuant to R.A. No. 7356 and Special Provisions, NCCA-Proper Budget, RA No. 11465 (FY 2020 GAA).	
SARO-BMB-B-20-0000241	58,935,864.00	01/27/2020 18:56:19	01/29/2020 17:18:28	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of infrastructure projects and the purchase of medical equipment for various recipient Rural Health Units (RHUs), Polyclinic, Local Government Unit (LGU) Hospitals, DOH Hospitals, and other health care facilities under the FY 2019 Health Facilities Enhancement Program, per attached Schedule I.	
SARO-BMB-D-20-0000240	485,409.00	01/27/2020 17:55:15	01/29/2020 17:48:25	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of four (4) former employees of the then ARMM-Regional Legislative Assembly, per Annex A-1.	
SARO-BMB-D-20-0000239	1,791,366.00	01/27/2020 17:54:36	01/29/2020 17:20:18	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of three (3) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Agrarian Reform, per Annexes A-1 to A-3.	
SARO-BMB-D-20-0000238	2,839,364.00	01/27/2020 17:53:44	03/02/2020 14:21:14	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of two (2) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Health, per Annexes A-1 and A-2.	
SARO-BMB-D-20-0000237	7,478,882.00	01/27/2020 17:52:50	01/29/2020 17:44:39	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of five (5) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Social Welfare and Development, per Annexes A-1 to A-5.	
SARO-ROVIII-20-0000236	500,394.00	01/27/2020 17:43:00	01/30/2020 21:44:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Regional Medical Center	To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Rodolfo F. Artugue, et.al., per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVI-20-0000235	462,568.00	01/27/2020 17:24:22	01/28/2020 09:44:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of allotment to cover requirements for Terminal Leave Benifits of Nestor A. Tablo, retired Head Teacher III of the Division of Roxas City. DMS Ref. No. 2020-ROVI-0007449	
SARO-ROVIII-20-0000234	278,806.00	01/27/2020 17:16:58	01/29/2020 18:19:04	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the FY 2019 RLIP differential due to the implementation of NBC 461 7th cycle evaluation	
SARO-ROVIII-20-0000233	2,341,811.00	01/27/2020 17:13:43	01/29/2020 18:19:04	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the FY 2019 salary differential and other related PS cost due to the implementation of NBC 461 7th cycle evaluation	
SARO-CAR-20-0000232	285,961.00	01/27/2020 16:49:11	01/28/2020 12:59:31	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits of Dr. Juliet C. Daniels for medical needs.	
SARO-ROVIII-20-0000231	75,973.00	01/27/2020 16:35:31	01/29/2020 18:19:04	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600040 - Las Navas Agro-Industrial School	To cover terminal leave benefits of Ms. Anunciacion Y. Tenedero	
SARO-ROVIII-20-0000230	407,672.00	01/27/2020 16:26:30	01/28/2020 18:10:35	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover terminal leave benefits of Mr. Fernando L. Ferrer and Mr. Felipe T. Laodenio	
SARO-ROIX-20-0000229	66,903.00	01/27/2020 16:09:14	02/11/2020 16:55:31	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600041 - Dipolog School of Fisheries	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of three (3) newly-filled positions	
SARO-ROIX-20-0000228	785,306.00	01/27/2020 16:04:55	02/11/2020 16:55:31	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600041 - Dipolog School of Fisheries	To cover the payment of the FY 2020 requirements for salaries and other compensation of three (3) newly-filled positions	
SARO-BMB-B-20-0000227	388,075.00	01/27/2020 15:58:30	02/11/2020 18:43:11	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Fenita R. Berdon, former Labor and Employment Officer III per attached Annex B.	
SARO-ROIX-20-0000226	136,997.00	01/27/2020 15:13:14	02/11/2020 16:55:31	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Terminal Leave Benefits (TLB) of Mr. Taha S. Ampuan, former Administrative Aide IV, per attached List of Actual Retirees to be Paid (LARP)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-20-0000225	256,643.00	01/27/2020 14:45:04	01/28/2020 17:07:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Hospital	To cover payment for terminal leave benefits of Maria Theresa E. Ganade, former Nurse II	
SARO-ROIII-20-0000224	453,587.00	01/27/2020 14:18:47	01/29/2020 17:50:35	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Anastacio C. Farin, optional retiree.	
SARO-BMB-D-20-0000223	166,839.00	01/27/2020 14:16:37	01/28/2020 18:04:08	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits, as indicated in Schedule A.	
SARO-BMB-A-20-0000222	623,510.00	01/27/2020 13:44:33	02/05/2020 18:16:22	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the funding requirements for Retirement and Life Insurance Premiums of two (2) newly appointed officials for the period January to December 2020.	
SARO-BMB-A-20-0000221	6,459,902.00	01/27/2020 13:43:50	02/05/2020 18:15:56	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover funding requirements for payment of salaries and other compensation of two (2) newly appointed officials for the period January to December 2020.	
SARO-ROV-20-0000220	610,122.00	01/27/2020 11:26:32	01/27/2020 14:09:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Allotment for Terminal Leave Benefit of Aide G. Gile as reflected in LARP Batch No. 2019-11-052.	
SARO-ROII-20-0000219	4,686,023.00	01/27/2020 11:23:40	01/27/2020 16:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of the eight (8) optional retirees listed below.	
SARO-ROII-20-0000218	838,194.00	01/27/2020 11:22:51	01/27/2020 16:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Mesdames Helen M. Suyu (P596,724.00) and Josefina A. Tarayao (P241,470.00).	
SARO-ROII-20-0000217	404,997.00	01/27/2020 11:22:10	01/27/2020 16:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of Mesdames Amelia V. De Vera, Wilma M. Oliveros, Margarita B. Tamtaman, and the late Mr. Ricardo C. Guimbongan.	
SARO-BMB-D-20-0000216	6,976,489.00	01/27/2020 10:02:41	02/03/2020 18:46:06	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of terminal leave benefit claims of former DFA-OSEC employees, as indicated in Annexes A1 to A5.	
SARO-BMB-D-20-0000215	15,775,857.00	01/27/2020 09:59:43	01/31/2020 18:18:46	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to S.	
SARO-BMB-D-20-0000214	535,245,000.00	01/27/2020 09:57:44	01/27/2020 17:35:34	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover operating requirements for January to December of FY 2020.	
SARO-BMB-D-20-0000213	2,334,147.00	01/27/2020 09:55:51	01/29/2020 17:46:41	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover payment of terminal leave benefits of eight (8) former employees of the then ARMM-Regional Legislative Assembly, per Annex A-1.	
SARO-BMB-D-20-0000212	3,658,412.00	01/27/2020 09:54:03	02/05/2020 17:52:39	33 - Office of the Ombudsman (OMB)	000 - Office of the Ombudsman	0000000 - Office of the Ombudsman	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to D.	
SARO-ROIII-20-0000211	197,835.00	01/27/2020 09:54:03	02/03/2020 16:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of Ms. Elena C. Dela Cruz.	
SARO-ROII-20-0000210	46,587.00	01/27/2020 09:40:46	01/27/2020 16:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover the Terminal Leave Benefits of Mr. Clainio T. Alavado, optional retiree.	
SARO-ROII-20-0000209	27,978.00	01/27/2020 09:40:02	01/27/2020 16:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the Terminal Leave Benefits of Ms. Rosalina B. Hubayan, optional retiree.	
SARO-BMB-D-20-0000208	131,477,125.00	01/27/2020 08:41:37	01/27/2020 17:41:19	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of qualified pensioners as validated by the Commission on Audit (COA) per attached Schedule “A”.	
SARO-BMB-D-20-0000207	208,990,735.00	01/27/2020 08:30:32	01/28/2020 18:03:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover custom duties and taxes arising from various importations of the Armed Forces of the Philippines per attached Annex “A”.	
SARO-BMB-B-20-0000206	517,032,000.00	01/27/2020 08:28:29	01/28/2020 18:05:36	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover the Fiscal Year 2020 operating requirements of Department of Health-Food and Drug Administration.	
SARO-BMB-B-20-0000205	66,275,000.00	01/27/2020 08:25:28	01/28/2020 18:06:37	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the funding requirements for MOOE and CO for FY 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-20-0000204	91,743,000.00	01/27/2020 08:23:13	01/28/2020 18:05:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the Fiscal Year 2020 operating requirements of Department of Health-Bureau of Quarantine.	
SARO-ROIII-20-0000203	375,309.00	01/27/2020 08:20:51	01/29/2020 17:28:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Funding requirement for the terminal leave benefits of Mr. Eduardo M. Azurin, optional retiree.	
SARO-BMB-A-20-0000202	473,739,935.00	01/27/2020 07:55:56	01/29/2020 17:40:54	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued for the month of December 2019.	
SARO-BMB-D-20-0000201	941,839.00	01/27/2020 07:38:21	01/29/2020 17:06:16	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0000200	102,792.00	01/27/2020 07:37:50	01/29/2020 17:19:47	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0000199	910,502.00	01/24/2020 16:45:27	01/29/2020 17:06:59	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0000198	15,792,186.00	01/24/2020 16:44:38	01/28/2020 18:02:13	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of Terminal Leave and Retirement Gratuity Benefits of actual retirees per Schedules A and B.	
SARO-BMB-D-20-0000197	4,430,456.00	01/24/2020 16:43:57	01/30/2020 15:59:17	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-D-20-0000196	1,248,993.00	01/24/2020 16:43:16	01/30/2020 15:57:58	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits and Retirement Gratuity Benefits of a retiree (civilian personnel) as indicated in the attached Schedules 1 and 2.	
SARO-BMB-D-20-0000195	24,101,775.00	01/24/2020 16:39:50	01/30/2020 15:58:50	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of fourteen (14) retirees (military personnel) as indicated in the attached Schedules 1 to 7.	
SARO-BMB-D-20-0000194	651,032.00	01/24/2020 16:38:09	01/29/2020 17:45:34	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule D.	
SARO-BMB-D-20-0000193	762,982.00	01/24/2020 16:36:54	01/29/2020 17:45:59	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A, B and C.	
SARO-BMB-D-20-0000192	743,787.00	01/24/2020 16:35:31	02/07/2020 15:03:21	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover payment of terminal leave benefits of two (2) former employees of the Commission on Human Rights, per Annex A-1.	
SARO-ROXII-20-0000191	39,515.00	01/24/2020 15:41:38	01/27/2020 08:32:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812005 - Division of Cotabato City	Release of allotment to cover the Terminal Leave Benefits of Ms. Teresita B. Nasara.	
SARO-ROXII-20-0000190	270,999.00	01/24/2020 15:40:54	01/27/2020 08:32:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912342 - J. Marquez National High School	Release of allotment to cover the Terminal Leave Benefits of Mr. Rudy M. Ukas.	
SARO-BMB-D-20-0000189	42,546,943.00	01/24/2020 15:33:16	02/05/2020 14:22:08	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover customs duties and taxes arising from importations of ammunition consigned by the PN, per attached Quarterly Report of Duties and Taxes Availment (Form 2).	
SARO-BMB-B-20-0000188	885,090.00	01/24/2020 15:22:38	02/11/2020 18:42:42	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Ramona S. Quijano, former Director II per attached Annex B.	
SARO-BMB-B-20-0000187	62,348.00	01/24/2020 15:18:24	01/28/2020 18:01:53	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the funding requirements for Terminal Leave Benefits of Ms. Lucita C. Eco, former Administrative Aide IV of NHCP.	
SARO-ROVI-20-0000186	750,858.00	01/24/2020 14:00:17	01/24/2020 16:40:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	Release of allotment to cover Terminal Leave Benefits (TLB) of three optional retiree per LARP (2020-ROVI-0007489).	
SARO-ROVI-20-0000185	333,362.00	01/24/2020 13:59:15	01/24/2020 16:40:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906316 - New Lucena National High School	Release of allotment to cover terminal leave benefits of Ms. Rosario H. Sornito (Ref. No. 2019-ROVI-0007153)	
SARO-ROVI-20-0000184	162,026.00	01/24/2020 13:58:28	01/24/2020 16:40:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	Release of allotment to cover terminal leave benefits of Mr. Dominador Arcenal Jr. (Ref. No. 2019-ROVI-0007134)	
SARO-ROI-20-0000183	295,881.00	01/24/2020 13:54:39	01/28/2020 10:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover payment of Terminal Leave Benefits of Ms. Evelyn J. Bareng, retired employee.	
SARO-ROI-20-0000182	87,216.00	01/24/2020 13:53:59	01/28/2020 10:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901461 - Ilocos Norte National High School	To cover payment of Terminal Leave Benefits of two (2) retired employees, as indicated below.	
SARO-ROI-20-0000181	243,622.00	01/24/2020 13:53:18	01/28/2020 10:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover payment of Terminal Leave Benefits of Ms. Emerenciana A. Mique, retired employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-20-0000180	296,440.00	01/24/2020 12:52:21	01/24/2020 14:41:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefit of Mr. Federico P. Metodio, former Head Teacher III and optional retiree.	
SARO-ROVIII-20-0000179	2,323,854.00	01/24/2020 11:51:08	01/24/2020 18:07:13	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover terminal leave benefits of Mr. Rolando P. Juanillo	
SARO-ROVIII-20-0000178	75,190.00	01/24/2020 11:38:45	01/24/2020 18:07:13	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the terminal leave benefits of Ms. Milagros I. Tan	
SARO-CAR-20-0000177	162,094.00	01/24/2020 09:45:14	01/24/2020 14:41:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of allotment to cover any Retirement and Life Insurance Premiums (RLIP) deficiencies due to filled four (4) vacant positions.	
SARO-CAR-20-0000176	1,765,771.00	01/24/2020 09:42:41	01/24/2020 14:41:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of allotment to cover any Personnel Services deficiencies in authorized personnel benefits for FY FY 2020 due to filled four (4) vacant positions.	
SARO-CAR-20-0000175	.00	01/24/2020 09:41:54	01/24/2020 14:41:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	To effect modification in the appropriation to cover any Personnel Services deficiencies in authorized personnel benefits for FY 2020 due to filled four (4) vacant positions.	
SARO-ROV-20-0000174	2,737,041.00	01/23/2020 17:20:19	01/24/2020 08:38:46	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for the CY 2018 Performance-Based Bonus of 177 employees.	
SARO-ROVIII-20-0000173	39,176.00	01/23/2020 17:15:05	01/24/2020 18:07:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	- To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Albino A. Suyom (Welder I), per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVIII-20-0000172	308,698.00	01/23/2020 17:14:16	01/24/2020 18:07:13	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the funding requirement of the terminal leave benefits of Ms. Nilda S. Campanero, Associate Professor III	
SARO-CAR-20-0000171	567,573.00	01/23/2020 16:56:26	01/24/2020 14:41:52	13 - Department of Health (DOH)	001 - Office of the Secretary	0300014 - Cordillera Centers for Health Development	Release of allotment to cover the Terminal Leave Benefit of Mrs. Francisca P. Cayat, former Administrative Officer V and optional retiree.	
SARO-BMB-D-20-0000170	15,471,943.00	01/23/2020 16:12:18	01/27/2020 17:33:54	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for posthumous pension claims of the General Headquarters of the Armed Forces of the Philippines, per attached Schedule "A".	
SARO-CAR-20-0000169	487,990.00	01/23/2020 16:11:23	01/24/2020 14:41:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of allotment to cover the Terminal Leave Benefits of Ms. Emilia M. Faustino, former Chief Education Supervisor (optional retiree).	
SARO-ROVII-20-0000168	351,520.00	01/23/2020 14:55:42	01/29/2020 11:18:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover payment for terminal leave benefits of Ms. Mercedita A. Perez, former Master Teacher I per List of Actual Retirees to be Paid	
SARO-ROII-20-0000167	2,119,565.00	01/23/2020 14:18:48	01/23/2020 15:00:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cove the Terminal Leave Benefits of Dr. Marietta Ann. B. Balbas, optional retiree.	
SARO-ROVII-20-0000166	76,091.00	01/23/2020 13:52:58	01/29/2020 11:18:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Talisay District Hospital	To cover payment for terminal leave benefits of Ms. Magdalena C. Ambil, former Administrative Assistant III per List of Actual Retirees to be Paid	
SARO-BMB-D-20-0000165	3,793,306.00	01/23/2020 09:36:04	01/31/2020 18:17:46	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements of terminal leave benefits for civilian retirees per attached Schedules A.1 to A.3.	
SARO-BMB-D-20-0000164	90,117,662.00	01/23/2020 07:21:45	01/27/2020 17:39:25	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of seventy-nine (79) retirees (military personnel) as indicated in the attached Schedules 1 to 8.	
SARO-BMB-D-20-0000163	81,796,069.00	01/23/2020 07:19:28	01/27/2020 17:40:43	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of sixty-five (65) retirees (military personnel) as indicated in the attached Schedules 1 and 2.	
SARO-BMB-D-20-0000162	747,433.00	01/23/2020 07:18:14	01/27/2020 17:50:32	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits, as indicated in Schedules A and B.	
SARO-BMB-D-20-0000161	535,314.00	01/22/2020 17:02:11	01/27/2020 18:05:08	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefit claims of two (2) civilian employees per attached Schedules "A" and "B".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0000160	1,095,723.00	01/22/2020 16:02:27	01/27/2020 17:28:39	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300006 - Regional Office - VI	To cover payment of terminal leave benefits of Ms. Ninfa M. Adolfo, former DENR-EMB-RO VI employee.	
SARO-BMB-E-20-0000159	323,256.00	01/22/2020 16:01:35	01/27/2020 17:27:03	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of terminal leave benefits of Mr. Leonardo R. Luceno, former DENR-OSEC-RO X employee.	
SARO-BMB-B-20-0000158	2,504,533.00	01/22/2020 15:31:42	01/28/2020 18:02:40	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the requirement for Terminal Leave Benefits of Ms. Arlene Z. Solivio, former Labor Arbitration Associate of DOLE-National Labor Relations Commission.	
SARO-ROIVB-20-0000157	115,607.00	01/22/2020 15:13:39	01/24/2020 14:32:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	For payment of Terminal Leave Benefit (TLB) of Mr. Christian C. Camaing and Ms. Vanessa Zienith Q. Iturralde.	
SARO-BMB-E-20-0000156	200,000,000.00	01/22/2020 14:55:28	01/24/2020 17:35:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	To cover the funding requirements in support of the rehabilitation and recovery projects for agricultural services and infrastructure in DA-OSEC-RFO I affected by Typhoon "Ompong" in 2018, covered by Memorandum from the Office of the President dated December 12, 2019.	
SARO-BMB-A-20-0000155	131,983,800.00	01/22/2020 14:39:20	01/29/2020 17:43:38	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0000000 - Philippine Coast Guard	To cover the funding requirements for the procurement of heavy machine guns.	
SARO-BMB-D-20-0000154	141,670.00	01/22/2020 13:21:12	01/23/2020 19:24:16	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-ROVII-20-0000153	132,772.00	01/22/2020 12:59:01	01/24/2020 16:47:23	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover payment for terminal leave benefits of Ms. Cecilia G. Sicadsicad, former Assistant Professor I per List of Actual Retirees to be Paid.	
SARO-BMB-E-20-0000152	91,325.00	01/22/2020 11:15:22	02/07/2020 17:22:22	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	To cover payment of Terminal Leave Benefits of Mr. Alejandro O. Castro who retired (compulsory) from government service effective December 11, 2019.	
SARO-BMB-E-20-0000151	281,538.00	01/22/2020 11:10:28	01/24/2020 17:33:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	To cover payment of terminal leave benefits of Mr. Artemio T. Almoroto, former employee of DA-OSEC-RFO VIII - P281,537.50	
SARO-BMB-E-20-0000150	67,045.00	01/22/2020 11:09:54	01/24/2020 17:32:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover payment of terminal leave benefits of Ms. Lilian S. Aquino, former employee of DA-OSEC-RFO XI - P67,044.87	
SARO-BMB-E-20-0000149	899,448.00	01/22/2020 11:09:21	01/24/2020 17:33:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of terminal leave benefits of Mr. Manuel A. Timajo, former employee of DA-OSEC-RFO V - P899,447.94	
SARO-BMB-A-20-0000148	86,878,709.00	01/22/2020 11:07:23	01/27/2020 17:50:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of various projects, details in Annex A.	
SARO-BMB-B-20-0000147	13,825,108.00	01/22/2020 10:37:39	03/06/2020 14:25:40	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover the funding requirements for the share of movie producers of films graded A or B from amusement tax incentives per attached Schedule "A".	
SARO-BMB-D-20-0000146	202,456,924.00	01/22/2020 10:26:25	01/24/2020 17:32:04	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 1st quarter of FY 2020.	
SARO-BMB-D-20-0000145	1,172,312.00	01/22/2020 10:22:53	01/24/2020 17:36:30	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2020.	
SARO-BMB-D-20-0000144	551,888.00	01/22/2020 10:22:20	01/24/2020 17:37:09	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2020.	
SARO-BMB-D-20-0000143	2,698,213.00	01/22/2020 10:21:47	01/27/2020 17:43:00	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2020.	
SARO-BMB-D-20-0000142	3,795,528.00	01/22/2020 10:20:54	01/24/2020 17:36:10	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2020.	
SARO-BMB-D-20-0000141	56,427,709.00	01/22/2020 10:14:49	01/23/2020 19:29:08	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension claims per attached Schedules A to E.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0000140	880,430.00	01/22/2020 10:12:48	01/23/2020 19:20:04	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300005 - Regional Office - V	To cover the funding requirement for the repair of one (1) MAN Truck of the Philippine National Police (PNP) Regional Office 5.	
SARO-BMB-E-20-0000139	324,948.00	01/22/2020 10:11:28	01/27/2020 17:26:44	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover payment of customs duty and taxes.	
SARO-ROII-20-0000138	292,530.00	01/22/2020 09:54:48	01/22/2020 13:12:46	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover payment for the Terminal Leave Benefits of Mr. Samuel O. Benigno, compulsory retiree.	
SARO-BMB-B-20-0000137	188,988.00	01/22/2020 09:48:54	01/27/2020 17:47:51	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit of Mr. Elrey P. Inocian, former Rural Health Physician of DOH-Office of the Secretary (Central Office), as reflected in the attached Annex "B".	
SARO-BMB-A-20-0000136	900,000.00	01/22/2020 08:55:44	01/23/2020 19:32:42	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-BMB-A-20-0000135	1,000,000.00	01/22/2020 08:55:11	01/23/2020 19:32:42	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-BMB-A-20-0000134	587,000.00	01/22/2020 08:54:45	01/23/2020 19:32:42	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-BMB-A-20-0000133	2,032,000.00	01/22/2020 08:54:11	01/23/2020 19:32:42	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-BMB-A-20-0000132	2,377,000.00	01/22/2020 08:53:38	01/23/2020 19:32:42	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-BMB-A-20-0000131	625,000.00	01/22/2020 08:51:29	01/23/2020 19:32:42	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300005 - Regional Office - V	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-BMB-A-20-0000130	300,000.00	01/22/2020 08:50:57	01/23/2020 19:32:42	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-BMB-A-20-0000129	900,000.00	01/22/2020 08:50:25	01/23/2020 19:32:42	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-BMB-A-20-0000128	500,000.00	01/22/2020 08:50:05	01/23/2020 19:32:42	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300001 - Regional Office - I	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-BMB-A-20-0000127	24,055,000.00	01/22/2020 08:49:33	01/23/2020 19:32:42	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-ROVIII-20-0000126	108,244.00	01/21/2020 17:42:00	01/22/2020 22:13:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To cover the requirement for Terminal Leave Benefits of Ms. Tessie D. Alvarez, a mandatory retiree effective July 16, 2019	
SARO-ROVIII-20-0000125	286,572.00	01/21/2020 17:37:14	01/23/2020 15:20:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Schistosomiasis Hospital	To cover the requirement for Terminal Leave Benefits of Mr. Manuel F. Reposar, Jr., an optional retiree effective December 31, 2019	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-20-0000124	30,313.00	01/21/2020 16:55:24	01/29/2020 17:26:16	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Janice M. Caynap, devolved Department of Health personnel to the Province of Aklan.	
SARO-BMB-A-20-0000123	128,655.00	01/21/2020 16:51:18	01/29/2020 17:17:45	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300016 - Regional Statistical Services Office - XIII	To cover monetization of leave credits (MLC) of Mr. Ruel L. Dres, employee of PSA-RSSO XIII per Attachment 1	
SARO-BMB-E-20-0000122	446,912.00	01/21/2020 16:23:54	01/27/2020 17:24:22	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300013 - NCR - Proper	To cover payment of terminal leave benefits of Mr. Rodrigo S. Gonzales, former DENR-OSEC-NCR employee.	
SARO-BMB-E-20-0000121	251,887.00	01/21/2020 16:21:57	01/27/2020 17:23:43	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Mr. Herbert T. Nacino (P217,768.07) and Mr. Jose B. Espinas, Sr. (P34,118.11), former DENR-OSEC-RO IVA personnel.	
SARO-BMB-E-20-0000120	2,819,948.00	01/21/2020 16:21:19	01/27/2020 17:29:28	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits of Ms. Juliet T. Alfiler (P382,600.59) and Mr. Elias F. Aya-ay, Jr. (P2,437,347.12), former DENR-OSEC-CAR personnel.	
SARO-BMB-C-20-0000119	4,808,912.00	01/21/2020 16:17:05	01/27/2020 17:53:24	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of two (2) compulsory (Mr. Jaime Cañedo and Ms. Patricia Vicente) and one (1) optional retiree/former personnel (Ms. Virginia Bonavente) per Attachment 1.	
SARO-BMB-D-20-0000118	4,003,870.00	01/21/2020 15:54:28	01/22/2020 16:51:28	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover payment of FY 2018 Performance-Based Bonus.	
SARO-BMB-D-20-0000117	5,756,276.00	01/21/2020 15:20:03	01/30/2020 15:56:16	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the grant of FY 2018 Performance-Based Bonus.	
SARO-BMB-A-20-0000116	347,881.00	01/21/2020 15:17:58	01/27/2020 17:35:59	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Ms. Sabrina H. Soliman, an optional retiree per Attachment 1.	
SARO-BMB-E-20-0000115	604,577.00	01/21/2020 15:03:54	01/27/2020 17:26:09	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of terminal leave benefits of Mr. Glenn E. Eclevia (P492,055.65) and Ms. Rosalina S. Quilalang (P112,521.01), former DENR-OSEC-RO III personnel.	
SARO-BMB-A-20-0000114	19,382.00	01/21/2020 14:40:05	02/07/2020 15:02:55	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	Release of funds to cover payment of terminal leave benefits of Mr. Efraim C. Osingat, optional retiree per Annex B.	
SARO-BMB-D-20-0000113	4,279,675.00	01/21/2020 13:35:17	01/23/2020 19:25:00	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedule A.	
SARO-BMB-D-20-0000112	171,414.00	01/21/2020 13:18:08	01/23/2020 19:25:41	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700002 - Philippine Military Academy	To cover the funding requirements for the Terminal Leave Benefits claim of a civilian employee per attached Schedule “A”.	
SARO-CAR-20-0000111	1,031,103.00	01/21/2020 13:04:39	01/23/2020 09:02:25	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits of Dr. Eva Marie C. Dugyon (Php724,717.00) and Mr. Loinaz D. Dulawan (Php306,386.00) for critical health, medical and hospital needs.	
SARO-BMB-A-20-0000110	1,823,599.00	01/21/2020 13:03:11	01/27/2020 17:33:14	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0300006 - Region Office - VI	Release of funds to cover payment of terminal leave benefits of Ms. Ma. Isabel B. Blancia, optional retiree per Annex B.	
SARO-BMB-A-20-0000109	17,662.00	01/21/2020 13:02:49	01/27/2020 17:32:10	24 - National Economic and Development Authority (NEDA)	001 - Office of the Director-General	0100000 - Central Office	Release of funds to cover payment of terminal leave benefits of Ms. Jasmin Receli M. Rodriguez, optional retiree per Annex B.	
SARO-BMB-D-20-0000108	1,850,000.00	01/21/2020 12:57:20	01/23/2020 19:23:50	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the death benefit claims of 135 barangay officials who died during their term of office, as indicated in Schedules A to J.	
SARO-BMB-D-20-0000107	1,625,000.00	01/21/2020 11:58:07	01/28/2020 18:02:56	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Collective Negotiation Agreement Incentive of the sixty-five (65) entitled employees for FY 2019.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0000106	7,519,107.00	01/21/2020 11:46:06	01/22/2020 19:10:20	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover the FY 2020 first quarter pension requirements of the DENR-NAMRIA retired military and uniformed personnel.	
SARO-BMB-D-20-0000105	1,336,057.00	01/21/2020 11:33:32	01/22/2020 17:13:49	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits differential of two (2) retirees (military personnel), per attached Schedules 1 and 2.	
SARO-ROII-20-0000104	209,129.00	01/21/2020 11:28:19	01/21/2020 13:55:39	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	To cover the terminal leave benefits of nine (9) retirees per attached list.	
SARO-BMB-A-20-0000103	203,361,531.00	01/21/2020 11:19:34	01/22/2020 17:20:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of the Relocation of Electrical Facilities of Electric Cooperatives affected by the implementation of various DPWH projects, details in Annex A.	
SARO-ROVIII-20-0000102	1,124,825.00	01/21/2020 11:14:25	01/24/2020 18:07:13	13 - Department of Health (DOH)	001 - Office of the Secretary	0300008 - Eastern Visayas Centers for Health Development	To cover the requirement for Terminal Leave Benefits of Ms. Judecita A. Pineda, a mandatory retiree who retired from the service effective July 8, 2019	
SARO-BMB-D-20-0000101	1,299,361.00	01/21/2020 11:02:46	01/22/2020 17:14:26	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of three (3) retirees (civilian personnel), per attached Schedules 1 and 2.	
SARO-BMB-D-20-0000100	3,821,427.00	01/21/2020 11:02:08	02/21/2020 10:08:23	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedules A and B.	
SARO-BMB-E-20-0000099	77,610.00	01/21/2020 10:48:29	01/22/2020 17:18:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Isaac T. Bangcaya, former seconded employee of DA-OSEC-CO - P77,609.52	
SARO-NCR-20-0000098	1,293,073.00	01/21/2020 10:43:41	01/21/2020 11:17:35	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the terminal leave benefits of two (2) employees of the agency.	
SARO-ROII-20-0000097	145,314.00	01/21/2020 07:36:10	01/21/2020 10:55:52	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment of Terminal Leave Benefits of Mr. Narciso A. Oficial (P34,108) and Mr. Erlindo P. Bueno (P111,206).	
SARO-ROII-20-0000096	1,396,940.00	01/20/2020 14:54:22	01/21/2020 07:28:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover the Terminal Leave Benefits of Ms. Concepcion R. Barroga, compulsory retiree.	
SARO-ROII-20-0000095	2,209,874.00	01/20/2020 14:40:52	01/21/2020 07:28:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela General Hospital	To cover payment of the Terminal Leave Benefits of Ms. Elvie M. Benigno, an optional retiree.	
SARO-BMB-C-20-0000094	313,536.00	01/20/2020 14:17:42	03/06/2020 14:42:39	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover the terminal leave benefit claim of Ms. Lea S. Jalbuna (P313,535.31).	
SARO-ROI-20-0000093	10,979,361.00	01/20/2020 10:59:12	01/21/2020 08:38:02	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of the FY 2018 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROI-20-0000092	561,442.00	01/20/2020 10:58:07	01/21/2020 08:38:02	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover payment of Terminal Leave Credits of two (2) retired employees and one (1) former employee, as listed below.	
SARO-BMB-E-20-0000091	2,432,484.00	01/20/2020 10:56:22	01/22/2020 17:17:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	To cover payment of terminal leave benefits of Mr. Jessie A. Lumbao, former employee of DA-OSEC-RFO XII - P2,432,483.58	
SARO-BMB-A-20-0000090	300,662,165.00	01/20/2020 10:52:02	01/29/2020 17:44:02	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirement for the pension of uniformed personnel for the First Quarter of Fiscal Year 2020.	
SARO-BMB-D-20-0000089	807,761.00	01/20/2020 10:50:44	01/23/2020 19:27:41	33 - Office of the Ombudsman (OMB)	000 - Office of the Ombudsman	0000000 - Office of the Ombudsman	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedule A.	
SARO-BMB-D-20-0000088	455,322,071.00	01/20/2020 10:36:04	01/22/2020 17:15:07	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the custom duties and taxes arising from the importation of various ordnance items consigned to Philippine Army per attached Annex A.	
SARO-BMB-F-20-0000087	500,000,000.00	01/20/2020 10:25:31	01/21/2020 19:35:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for programs and projects charged against the Higher Education Development Fund-Automatic Appropriations.	
SARO-BMB-D-20-0000086	17,980,273.00	01/20/2020 09:28:56	01/21/2020 19:40:38	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of Terminal Leave and Retirement Gratuity Benefits of an actual retiree per Schedule A.	
SARO-BMB-D-20-0000085	693,252.00	01/20/2020 09:28:12	01/23/2020 19:27:13	33 - Office of the Ombudsman (OMB)	000 - Office of the Ombudsman	0000000 - Office of the Ombudsman	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Schedules A to C.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0000084	763,286.00	01/20/2020 09:26:17	01/29/2020 17:41:52	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the monetization of leave credits of civilian personnel per attached Schedule A.	
SARO-BMB-E-20-0000083	275,000,000.00	01/20/2020 09:18:37	02/05/2020 14:03:47	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various DOST-GIA projects classified under "For Later Release" of NBC No. 577	
SARO-BMB-E-20-0000082	11,180,550.00	01/20/2020 09:16:30	01/21/2020 19:40:02	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover the funding requirements for the payment of FY 2020, 1st quarter pension requirements of the Energy Regulatory Commission pensioners.	
SARO-LGRCB-20-0000081	15,908,519,000.00	01/20/2020 09:10:43	01/29/2020 17:22:35	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the twenty-five percent (25%) share of the Bangsamoro Autonomous Region in Muslim Mindanao in the National Internal Revenue Tax collections for the first quarter of FY 2020	
SARO-BMB-A-20-0000080	202,298,000.00	01/17/2020 17:59:12	01/17/2020 18:33:03	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the regular operating requirements for the First Quarter (January to March) of Fiscal Year 2020.	
SARO-LGRCB-20-0000079	140,264.00	01/17/2020 17:44:35	01/29/2020 17:24:52	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of personnel devolved to the Local Government Units per attached Schedule A.	
SARO-BMB-C-20-0000078	23,300,644.00	01/17/2020 17:14:08	01/27/2020 17:54:17	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of six (6) compulsory (i.e., Atis, et al.) and twelve (12) optional retirees/former personnel (i.e., Binamira, et al.) per Attachment 1.	
SARO-BMB-C-20-0000077	500,814.00	01/17/2020 17:05:59	01/23/2020 19:24:38	25 - Presidential Communications Operations Office (PCOO)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	To cover the terminal leave benefits of Mr. Rene M. Cepeda (P166,538.53) and Mr. Casimiro A. Ignacio, Jr. (P334,274.85).	
SARO-BMB-C-20-0000076	4,395,278.00	01/17/2020 17:01:21	01/27/2020 17:47:31	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover payment of Terminal Leave Benefits of two (2) compulsory (Ms. Cecilia Antonio and Ms. Amelia Go) and four (4) optional retirees/former personnel (i.e., Busangilan, et al.) per Attachment 1.	
SARO-BMB-C-20-0000075	33,235,000.00	01/17/2020 16:57:00	01/17/2020 18:02:03	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of the FY 2019 CNA Incentive.	
SARO-BMB-E-20-0000074	122,954.00	01/17/2020 16:23:44	01/22/2020 19:11:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of terminal leave benefits of Mr. Loreto T. Marucut, former DENR-OSEC-RO III employee.	
SARO-BMB-B-20-0000073	39,392.00	01/17/2020 16:15:02	01/21/2020 19:35:15	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300001 - Regional Office - I	To cover the funding requirements for terminal leave benefits of the late Mr. Lito S. Atiwen, former NCIP Region I Tribal Affairs Assistant II, who retired from the government service effective September 24, 2019.	
SARO-BMB-B-20-0000072	37,765.00	01/17/2020 16:13:57	01/21/2020 19:34:54	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of Ms. Liberty S. Patac, former NCIP Central Office Engineer I, who retired from the government service effective September 1, 2019.	
SARO-BMB-E-20-0000071	264,234.00	01/17/2020 16:13:13	01/22/2020 19:11:22	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of terminal leave benefits of Ms. Aida Theresa Q. Garvida (P140,040.47) and Mr. Leonardo G. Sarmiento (P124,193.41), former DENR-OSEC-RO I personnel.	
SARO-BMB-C-20-0000070	2,672,964.00	01/17/2020 15:21:00	01/23/2020 19:28:24	25 - Presidential Communications Operations Office (PCOO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the terminal leave benefit claim of Ms. Aida Naz.	
SARO-BMB-D-20-0000069	396,555,570.00	01/17/2020 15:03:33	01/21/2020 19:39:28	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the retirement gratuity and terminal leave benefits claims of compulsory and optional retirees per attached Schedules A and B.	
SARO-BMB-E-20-0000068	558,617.00	01/17/2020 14:42:21	01/22/2020 19:10:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To cover payment of terminal leave benefits of Ms. Corazon L. Alejaga, former DENR-OSEC-RO XIII employee.	
SARO-ROVII-20-0000067	1,303,671.00	01/17/2020 14:21:02	01/17/2020 16:25:57	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover payment for terminal leave benefits of Mr. Dioscoro A. Avergonzado, former Associate Professor V	
SARO-BMB-B-20-0000066	484,095.00	01/17/2020 14:15:02	02/21/2020 14:49:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the payment of terminal leave benefits of five (5) former employees of the hospital as per attached Annex “B”.	
SARO-BMB-A-20-0000065	964,843.00	01/17/2020 14:01:20	01/22/2020 17:19:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Emmanuel J. Cabanos, a compulsory retiree per Attachment 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-20-0000064	1,769,775.00	01/17/2020 09:02:23	01/21/2020 08:38:02	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-BMB-D-20-0000063	205,350.00	01/17/2020 08:43:27	01/20/2020 17:52:56	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.	
SARO-BMB-D-20-0000062	3,032,282.00	01/17/2020 08:42:48	01/31/2020 18:19:26	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to D.	
SARO-BMB-D-20-0000061	123,426.00	01/17/2020 08:40:46	01/31/2020 18:19:50	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-A-20-0000060	166,320.00	01/16/2020 16:49:41	01/17/2020 17:35:30	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700011 - Davao Extension Office	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of Fiscal Year 2019 Collective Negotiation Agreement pursuant to Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-BMB-A-20-0000059	250,000.00	01/16/2020 16:48:54	01/17/2020 17:35:30	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700012 - Kidapawan Extension Office	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of Fiscal Year 2019 Collective Negotiation Agreement pursuant to Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-BMB-A-20-0000058	246,000.00	01/16/2020 16:48:29	01/17/2020 17:35:30	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700008 - Tacloban Extension Office	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of Fiscal Year 2019 Collective Negotiation Agreement pursuant to Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-BMB-A-20-0000057	295,000.00	01/16/2020 16:48:10	01/17/2020 17:35:30	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700004 - Calamba Extension Office	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of Fiscal Year 2019 Collective Negotiation Agreement pursuant to Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-BMB-A-20-0000056	3,050,000.00	01/16/2020 16:47:47	01/17/2020 17:35:30	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of Fiscal Year 2019 Collective Negotiation Agreement pursuant to Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-BMB-A-20-0000055	2,233,683.00	01/16/2020 16:46:42	01/27/2020 17:29:56	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	Release of funds to cover the payment of terminal leave benefits of Mr. Agustin L. Cejoco, compulsory retiree of DOF-BOC, per attached List of Actual Retirees to be Paid (LARP), Annex B.	
SARO-BMB-B-20-0000054	57,881,343.00	01/16/2020 16:46:02	01/29/2020 17:04:09	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DSWD.	
SARO-BMB-A-20-0000053	799,875.00	01/16/2020 16:44:52	01/22/2020 17:16:49	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of Fiscal Year 2019 Collective Negotiation Agreement Incentive pursuant to Budget Circular No. 2019-5 dated November 7, 2019.	
SARO-BMB-E-20-0000052	275,167.00	01/16/2020 16:19:25	01/22/2020 19:07:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of terminal leave benefits of Mr. Ernesto R. Rayos, former DENR-OSEC-RO X employee.	
SARO-BMB-E-20-0000051	178,352.00	01/16/2020 16:18:23	01/22/2020 19:08:20	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover payment of terminal leave benefits of Ms. Natalia T. Revilla, former DENR-OSEC-RO XI employee.	
SARO-BMB-E-20-0000050	2,032,306.00	01/16/2020 16:17:51	01/22/2020 19:07:34	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300017 - Regional Office - IVB	To cover payment of terminal leave benefits of Mr. Alfonso C. Javier, former DENR-EMB-RO IVB employee.	
SARO-BMB-E-20-0000049	20,666.00	01/16/2020 15:42:34	01/22/2020 17:18:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover payment of terminal leave benefits of Ms. Vina T. Dela Cerna, former employee of DA-OSEC-RFO VI - P20,665.62	
SARO-BMB-E-20-0000048	178,906.00	01/16/2020 15:40:20	01/22/2020 19:09:12	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To cover payment of terminal leave benefits of Mr. Edgar C. Diones, former DENR-OSEC-RO XIII employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0000047	271,749.00	01/16/2020 15:25:31	01/17/2020 13:58:13	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of two (2) civilian employees, as indicated in Schedule A.	
SARO-BMB-D-20-0000046	6,413,170.00	01/16/2020 15:22:39	01/17/2020 17:33:28	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of three (3) retirees (military personnel) as indicated in the attached Schedules 1 and 2.	
SARO-BMB-A-20-0000045	75,738.00	01/16/2020 15:16:16	01/27/2020 17:36:22	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Mark Voltaire M. Lazaro, an optional retiree per Attachment 1.	
SARO-ROIII-20-0000044	289,673.00	01/16/2020 14:53:31	01/21/2020 17:13:29	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Funding requirement for the terminal leave benefits of Mr. Reynaldo A. Rillera, optional retiree.	
SARO-BMB-D-20-0000043	601,052,003.00	01/16/2020 14:49:44	01/17/2020 13:24:57	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claims of compulsory and optional retirees per attached Schedules A, B, and C.	
SARO-BMB-D-20-0000042	83,468,495.00	01/16/2020 14:47:46	01/17/2020 17:36:13	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of seventy-two (72) retirees (military personnel) as indicated in the attached Schedules 1 to 3.	
SARO-BMB-A-20-0000041	122,855,000.00	01/16/2020 14:12:35	01/17/2020 11:15:13	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover the Maintenance and Other Operating Expenses and Capital Outlay requirements of the Insurance Commission for FY 2020.	
SARO-BMB-A-20-0000040	230,279,000.00	01/16/2020 14:11:23	01/17/2020 11:13:59	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover the Personnel Services requirements of the Insurance Commission for FY 2020.	
SARO-BMB-D-20-0000039	166,572.00	01/16/2020 13:54:29	01/31/2020 18:18:17	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the payment of terminal leave benefits of civilian personnel per attached Schedule 1.	
SARO-BMB-D-20-0000038	2,257,074,000.00	01/16/2020 13:42:43	01/20/2020 17:53:28	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the regular pension requirements of the PVAO for the period January to March, 2020.	
SARO-BMB-A-20-0000037	450,264,000.00	01/16/2020 13:41:08	01/20/2020 17:57:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the establishment of Agdao Farmer's Market.	
SARO-NCR-20-0000036	724,443.00	01/16/2020 13:39:42	01/16/2020 13:54:13	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the terminal leave benefits of Ms. Noraida N. La Rosa.	
SARO-BMB-D-20-0000035	346,836,000.00	01/16/2020 13:39:39	01/17/2020 13:55:35	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the pension requirements of uniformed personnel retirees for the period January to March 2020.	
SARO-BMB-D-20-0000034	913,750,000.00	01/16/2020 13:38:26	01/17/2020 13:55:12	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the pension requirements of uniformed personnel retirees for the period January to March 2020.	
SARO-BMB-D-20-0000033	10,782,835,842.00	01/16/2020 13:36:37	01/17/2020 13:17:18	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the pension requirements of uniformed personnel retirees for the period January to March 2020.	
SARO-BMB-D-20-0000032	13,756,400,000.00	01/16/2020 13:34:38	01/17/2020 17:24:53	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the pension requirements of military retirees for the period January to March 2020.	
SARO-NCR-20-0000031	1,097,428.00	01/16/2020 11:11:51	01/16/2020 13:47:46	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms Ruby C. Mamaril and Ms. Ma. Soledad F. Tamondong.	
SARO-BMB-A-20-0000030	-126,538.00	01/16/2020 10:56:51	01/27/2020 17:30:21	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	Issuance of negative SARO to rectify the previously issued SARO-BMB-A-19-0021728 dated November 26, 2019.	
SARO-BMB-A-20-0000029	126,538.00	01/16/2020 10:56:22	01/27/2020 17:30:54	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Ms. Christa Margarita D. Rivera, an optional retiree per Attachment 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-20-0000028	63,707.00	01/16/2020 10:55:43	01/22/2020 19:09:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of terminal leave benefits of Mr. Eustaquio P. Natividad, former DENR-OSEC-ERDB employee.	
SARO-BMB-E-20-0000027	2,574,303.00	01/16/2020 10:55:04	01/22/2020 19:09:32	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of terminal leave benefits of Ms. Socorro A. Bacus (P834,399.03), Ms. Justina C. Quidet (P194,438.18), Mr. Magsaysay M. Diamla (P228,773.15) and Mr. Danilo B. Tulibas (P1,316,692.18) former DENR-OSEC-RO X personnel.	
SARO-BMB-A-20-0000026	80,621.00	01/16/2020 10:38:35	02/07/2020 15:39:44	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Ms. Loida G. Gonzales (deceased), optional retiree per Attachment 1.	
SARO-BMB-E-20-0000025	106,575.00	01/16/2020 09:49:01	01/22/2020 17:19:17	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover payment of Terminal Leave Benefits (TLB) of Mr. Rodolfo C. Mendoza, a compulsory retiree.	
SARO-BMB-E-20-0000024	497,953.00	01/16/2020 09:48:32	01/22/2020 17:19:37	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover payment of Terminal Leave Benefits (TLB) of Mr. Reynaldo C. Cornista, an optional retiree.	
SARO-BMB-B-20-0000023	2,075,460.00	01/16/2020 09:25:44	01/22/2020 17:20:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the payment of terminal leave benefits of seven (7) former employees of the hospital as per attached Annex “B”.	
SARO-BMB-B-20-0000022	11,569,267.00	01/16/2020 09:24:40	01/22/2020 17:18:54	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the month of January of FY 2020 of former DOLE-National Labor Relations Commission Chairman, Commission Members, and Labor Arbiters per attached Schedule "A".	
SARO-BMB-B-20-0000021	2,160,316.00	01/16/2020 09:23:51	01/20/2020 17:51:38	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) former employees of DOH-Office of the Secretary (Central Office) as reflected in the attached Annex "B".	
SARO-BMB-B-20-0000020	71,188.00	01/16/2020 09:22:44	03/06/2020 14:40:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400010 - San Lazaro Hospital	To cover payment of terminal leave benefits of Dr. Joy G. Galang, former employee of the hospital as listed in the attached Annex B.	
SARO-BMB-B-20-0000019	32,739.00	01/16/2020 09:15:48	01/29/2020 17:05:55	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Rieyet O. Guerra, former Administrative Aide VI per attached Annex B.	
SARO-ROI-20-0000018	447,630.00	01/16/2020 08:38:03	01/17/2020 09:05:39	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover payment of Terminal Leave Benefits of Mr. Gregorio S. Roa, Jr., retired employee.	
SARO-LGRCB-20-0000017	162,230,317,323.00	01/15/2020 18:22:01	01/17/2020 13:08:51	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the Internal Revenue Allotment shares of local government units covering the first quarter of FY 2020 per attached Schedule.	
SARO-BMB-A-20-0000016	985,709,000.00	01/15/2020 16:43:06	01/20/2020 17:56:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of calamity-related projects in various provinces which were damaged by typhoons "Vinta", "Urduja", "Maring", "Amang", "Habagat", "Usman" and "Ompong" in 2017 and 2018, details in Annex A.	
SARO-BMB-E-20-0000015	216,227.00	01/15/2020 15:19:25	01/22/2020 17:17:46	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of terminal leave benefits of Messrs. Efraim R. Mallare (P163,483.88) and Jervic S. Pallones (P52,742.78), former employees of DA-FPA - P216,226.66.	
SARO-BMB-E-20-0000014	13,923,493.00	01/15/2020 14:32:53	01/24/2020 17:32:26	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover the funding requirements for the payment of Retirement Gratuity Benefit of Commissioner Geronimo D. Sta. Ana.	
SARO-BMB-E-20-0000013	268,354.00	01/15/2020 14:06:08	01/20/2020 17:52:26	19 - Department of Science and Technology (DOST)	013 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	0000000 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	To cover payment of Terminal Leave Benefits (TLB) of three (3) former PCIEERD employees, with details per attached List of Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-20-0000012	2,719,644.00	01/15/2020 08:09:07	01/20/2020 17:53:57	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.	
SARO-BMB-B-20-0000011	.00	01/14/2020 15:38:42	01/23/2020 19:26:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	Issuance of Memo Entry to effect the augmentation of payment for terminal leave benefits of nine (9) former employees of DOH-National Center for Mental Health as reflected in the attached Annex "B".	
SARO-BMB-B-20-0000010	.00	01/14/2020 15:37:51	01/24/2020 10:22:20	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	Issuance of Memo entry to cover deficiency in Terminal Leave Benefits of two (2) former employees of Department of Health-Food and Drug Administration for Fiscal Year 2020.	
SARO-BMB-B-20-0000009	1,756,548.00	01/14/2020 15:25:25	01/23/2020 19:26:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	To cover payment of terminal leave benefits of nine (9) former employees of DOH-National Center for Mental Health as reflected in the attached Annex "B".	
SARO-BMB-B-20-0000008	134,709.00	01/14/2020 13:28:47	01/22/2020 17:16:27	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover the requirement for terminal leave benefits of two (2) former employees of Department of Health-Food and Drug Administration as per Annex "B".	
SARO-BMB-B-20-0000007	1,822,226.00	01/10/2020 14:20:47	01/17/2020 17:24:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the payment of terminal leave benefits of eleven (11) former employees of the hospital as per attached Annex “B”.	
SARO-BMB-B-20-0000006	126,175.00	01/10/2020 14:15:53	03/06/2020 14:38:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover payment of terminal leave benefits of two (2) former DOH-Philippine Orthopedic Center employees listed in the attached Annex B.	
SARO-BMB-B-20-0000005	531,981.00	01/10/2020 13:12:29	03/06/2020 14:38:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400004 - Quirino Memorial Medical Center	To cover the payment of terminal leave benefits of three (3) former employees of DOH-Quirino Memorial Medical Center as listed in the attached Annex "B".	
SARO-BMB-B-20-0000004	11,168,815.00	01/08/2020 14:21:15	01/17/2020 16:28:40	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the requirement for retirement gratuity benefits of Atty. Eduardo J. Carpio, former Labor Arbiter of DOLE-NLRC, who retired effective October 4, 2019.	
SARO-BMB-E-20-0000003	1,006,084.00	01/08/2020 13:15:42	01/14/2020 16:49:21	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover payment of Terminal Leave Benefits (TLB) of two (2) former ITDI employees, with details per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-C-20-0000002	8,187,499.00	01/07/2020 15:06:07	01/15/2020 17:26:48	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0000000 - Presidential Management Staff	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of the FY 2019 CNA.	